



SPARKLE JANITORIAL SERVICE

SOLICITATION # 47PF0019R0070

Proposal for Custodial and Related Services

LOCATION(S):

LOCATION #1

Blue Water Bridge
2321 Pinegrove Avenue
Port Huron, MI 48060

LOCATION #2

Ambassador Bridge
3303 Porter Street
Detroit, MI 48216

LOCATION #3

FBI Office
Detroit Metro Airport – Delta Terminal
2583 World Gateway Place
Detroit, MI 48242

Proposal Revision:

August 1, 2019

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- **GUARDIAN PEST CONTROL**
- **WASTE MANAGEMENT**
- **ICU CLEANING**

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OFFEROR'S CHECKLIST

STANDARD

FORM 33

SOLICITATION, OFFER AND AWARD1. THIS CONTRACT IS A RATED ORDER
UNDER DPAS (15 CFR 700)

RATING

PAGE 1 OF 5 PAGES

2. CONTRACT NUMBER

3. SOLICITATION NUMBER

47PF0019R0070

4. TYPE OF SOLICITATION

☐ SEALED BID (IFB)☒ NEGOTIATED (RFP)

5. DATE ISSUED

5/3/2019

6. REQUISITION/PURCHASE NUMBER

EQ5P2SS3F1-19-0001

7. ISSUED BY

CODE

5P1QBCTD

8. ADDRESS OFFER TO (If other than item 7)

R5 AND NORTHERN SERVICES CONTRACTING TEAM Detroit MI
585 MICHIGAN AVE
DETROIT, MI 48226 USA5P1QBCTD
R5 AND NORTHERN SERVICES CONTRACTING TEAM Detroit MI
585 MICHIGAN AVE
DETROIT, MI 48226 USA

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 1 copies for furnishings the supplies or services in the Schedule will be received at the place specified in item 8, or if hand carried, in the depository located in until 5:30 PM local time 6/3/2019 (Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section I, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR
INFORMATION
CALL:

A. NAME

Peter Haas

B. TELEPHONE (NO COLLECT CALLS)

AREA CODE

313

NUMBER

3179629

EXTENSION

C. E-MAIL ADDRESS

peter.haas@gsa.gov

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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT
(See Section I, Clause No. 52.232-8)

10 CALENDAR DAYS (%)

20 CALENDAR DAYS (%)

30 CALENDAR DAYS (%)

CALENDAR DAYS(%)

14. ACKNOWLEDGMENT OF AMENDMENTS
(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):

AMENDMENT NO.

0001

DATE

06/19/2019

AMENDMENT NO.

DATE

15A. NAME AND
ADDRESS
OF OFFER-
OR

CODE

3P3K8

FACILITY

5P1QBCTD

C and W Associations Inc, d/b/a Sparkle Janitorial Services
2727 2nd Avenue Suite 122
Detroit, Mi. 4820116. NAME AND THE TITLE OF PERSON AUTHORIZED TO SIGN OFFER
(Type or print)Margaret L. Watson
President

15B. TELEPHONE NUMBER

AREA CODE

NUMBER

EXTENSION

313

831-1535

☐15C. CHECK IF REMITTANCE ADDRESS IS
DIFFERENT FROM ABOVE - ENTER SUCH
ADDRESS IN SCHEDULE.

(b) (6)

18. OFFER DATE

6/19/19

AWARD (To be completed by GSA)

19. ACCEPTED AS TO ITEMS NUMBERED

20. AMOUNT

21. ACCOUNTING AND APPROPRIATION

22. AUTHORITY FOR USING OTHER THAN FULL OPEN COMPETITION:

☐ 10 U.S.C. 2304 (c)☐ 41 U.S.C. 3304(a) ()23. SUBMIT INVOICES TO ADDRESS SHOWN IN
(4 copies unless otherwise specified)

ITEM

24. ADMINISTERED BY (If other than item 7)

25. PAYMENT WILL BE MADE BY

CODE

26. NAME OF CONTRACTING OFFICER (Type or print)

27. UNITED STATES OF AMERICA

28. AWARD DATE

(Signature of Contracting Officer)

IMPORTANT - Award will be made on this Form, or on Standard Form 28, or by other authorized official written notice.

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is unusableSTANDARD FORM 33 (REV. 6/2014)
Prescribed by GSA - FAR (48 CFR) 53.214 (c)

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUANTITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0001	Blue Water Bridge, Base Year 2019-2020 Janitorial Services to include Pest Control & Window Washing for the Blue Water Bridge, Port Huron, MI to begin September 1, 2019. PoP: 09/01/2019 - 08/31/2020	12	MO	(b) (4)	\$187,392.60
0002	Ambassador Bridge, Base Year 2019-2020 Janitorial Services to include Pest Control & Window Washing for the Ambassador Bridge, Detroit, MI to begin September 1, 2019. PoP: 09/01/2019 - 08/31/2020	12	MO		\$158,004.12
0003	DTW Airport-FBI Space, Base Year 2019-2020 Janitorial Services to include Pest Control & Window Washing for the DTW Airport-FBI Space, Romulus, MI to begin September 1, 2019. PoP: 09/01/2019 - 08/31/2020	12	MO		\$9,933.36
1001	Blue Water Bridge, Option Year 1 2020-2021 Janitorial Services to include Pest Control & Window Washing for the Blue Water Bridge, Port Huron, MI to begin September 1,	12	MO		\$189,648.60

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
1002	2020. PoP: 09/01/2020 - 08/31/2021 Ambassador Bridge, Option Year 1 2020-2021 Janitorial Services to include Pest Control & Window Washing for the Ambassador Bridge, Detroit, MI to begin September 1, 2020. PoP: 09/01/2020 - 08/31/2021	12	MO	(b) (4)	\$160,149.00
1003	DTW Airport-FBI Space, Option Year 1 2020-2021 Janitorial Services to include Pest Control & Window Washing for the DTW Airport-FBI Space, Romulus, MI to begin September 1, 2020. PoP: 09/01/2020 - 08/31/2021	12	MO	(b) (4)	\$9,969.00
2001	Blue Water Bridge, Option Year 2 2021-2022 Janitorial Services to include Pest Control & Window Washing for the Blue Water Bridge, Port Huron, MI to begin September 1, 2021. PoP: 09/01/2021 - 08/31/2022	12	MO	(b) (4)	\$194,492.64
2002	Ambassador Bridge, Option Year 2 2021-2022 Janitorial Services to include Pest Control & Window Washing	12	MO	(b) (4)	\$162,975.96

					PAGE	OF
					4	5
ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUANTITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	
2003	for the Ambassador Bridge, Detroit, MI to begin September 1, 2021. PoP: 09/01/2021 - 08/31/2022	12	MO	(b) (4)	\$10,155.60	
3001	DTW Airport-FBI Space, Option Year 2 2021-2022 Janitorial Services to include Pest Control & Window Washing for the DTW Airport-FBI Space, Romulus, MI to begin September 1, 2021. PoP: 09/01/2021 - 08/31/2022	12	MO	(b) (4)	\$196,164.96	
3002	Blue Water Bridge, Option Year 3 2022-2023 Janitorial Services to include Pest Control & Window Washing for the Blue Water Bridge, Port Huron, MI to begin September 1, 2022. PoP: 09/01/2022 - 08/31/2023	12	MO	(b) (4)	\$166,260.24	
3003	Ambassador Bridge, Option Year 3 2022-2023 Janitorial Services to include Pest Control & Window Washing for the Ambassador Bridge, Detroit, MI to begin September 1, 2022. PoP: 09/01/2022 - 08/31/2023	12	MO	(b) (4)	\$10,155.60	

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
4001	<p>Janitorial Services to include Pest Control & Window Washing for the DTW Airport-FBI Space, Romulus, MI to begin September 1, 2022. PoP: 09/01/2022 - 08/31/2023</p> <p>Blue Water Bridge, Option Year 4 2023-2024</p> <p>Janitorial Services to include Pest Control & Window Washing for the Blue Water Bridge, Port Huron, MI to begin September 1, 2023. PoP: 09/01/2023 - 08/31/2024</p>	12	MO	(b) (4)	\$198,470.88
4002	<p>Ambassador Bridge, Option Year 4 2023-2024</p> <p>Janitorial Services to include Pest Control & Window Washing for the Ambassador Bridge, Detroit, MI to begin September 1, 2023. PoP: 09/01/2023 - 08/31/2024</p>	12	MO		\$168,201.84
4003	<p>DTW Airport-FBI Space, Option Year 4 2023-2024</p> <p>Janitorial Services to include Pest Control & Window Washing for the DTW Airport-FBI Space, Romulus, MI to begin September 1, 2023. PoP: 09/01/2023 - 08/31/2024</p>	12	MO		\$10,191.24

PRICE PROPOSAL

B. SERVICES, ORDERING AND PRICES

B.1 Description of Services

The Contractor shall provide the management, supervision, manpower, equipment and supplies necessary to provide custodial and related services as described herein. Work under this contract is expected to commence on or about **September 1, 2019**.

B.1.0 Offer for Standard Services

(Reference section C.5 Standard Services)

	LOCATION 1	LOCATION 2	LOCATION 3
Building #:	MI1980ZZ	MI1873ZZ	MI2175ZZ
Building Name:	Blue Water Bridge	Ambassador Bridge	FBI Office – Detroit Metro Airport
Building Address:	2321 Pinegrove Avenue	3303 Porter Street	2583 World Gateway Place
Building City/State:	Port Huron, MI	Detroit, MI	Detroit, MI

LOCATION 1, Blue Water Bridge

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE (Initial 12 Month Period)	OPTION 1 UNIT PRICE (First Additional 12 Month Period)	OPTION 2 UNIT PRICE (Second Additional 12 Month Period)	OPTION 3 UNIT PRICE (Third Additional 12 Month Period)	OPTION 4 UNIT PRICE (Fourth Additional 12 Month Period)
1.	Custodial and related services including: Building Interior/Exterior, Booths, Integrated Pest Management (Interior Only) & select Window Washing	Month	12	(b) (4)				

LOCATION 2, Ambassador Bridge

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE (Initial 12 Month Period)	OPTION 1 UNIT PRICE (First Additional 12 Month Period)	OPTION 2 UNIT PRICE (Second Additional 12 Month Period)	OPTION 3 UNIT PRICE (Third Additional 12 Month Period)	OPTION 4 UNIT PRICE (Fourth Additional 12 Month Period)
2.	Custodial and related services including: Building Interior/Exterior, Booths, Integrated Pest Management (Interior Only) & Window Washing	Month	12	(b) (4)				

LOCATION 3, FBI Office, Detroit Metro Airport (Delta Terminal)

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE (Initial 12 Month Period)	OPTION 1 UNIT PRICE (First Additional 12 Month Period)	OPTION 2 UNIT PRICE (Second Additional 12 Month Period)	OPTION 3 UNIT PRICE (Third Additional 12 Month Period)	OPTION 4 UNIT PRICE (Fourth Additional 12 Month Period)
3.	Custodial and related services including Integrated Pest Management	Month	12	(b) (4)				

B.1.1 Offer for Above Standard Services
(Reference section C.6 Standard Services)

All Locations Unless Otherwise Noted

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE (Initial 12 Month Period)	OPTION 1 UNIT PRICE (First Additional 12 Month Period)	OPTION 2 UNIT PRICE (Second Additional 12 Month Period)	OPTION 3 UNIT PRICE (Third Additional 12 Month Period)	OPTION 4 UNIT PRICE (Fourth Additional 12 Month Period)
1.	Location 1, 2 & 3 Carpet Cleaning by Extraction	100 SF	10	(b) (4)				
2.	Location 1, 2 & 3 Strip and Apply Floor Finish	100 SF	10					
3.	Location 1, 2 & 3 Stripping and Sealing	100 SF	10					
4.	Location 1 ONLY: Window Washing, Job includes both sides of Exterior Windows on the First Floor	Job	1					
4a.	Location 2 ONLY: Window Washing, Job includes both sides of Exterior Windows	Job	1					
5.	Location 1, 2 & 3 High Cleaning (96" and above floor)	Hour	3					
6a.	Hourly Rate for Janitor During Normal Working Hours See Note 1	Hour	1					
6b.	Hourly Rate for Janitor After Normal Working Hours See Note 1	Hour	1					

CONTRACTOR'S COST PROPOSAL FORMAT

CONTRACTOR'S NAME: C and W Associations Inc, d/b/a Sparkle Janitorial Services

LOCATION:

Blue Water 2321 Pinegrove Aveunue Port Huron, MI 48060

DESCRIPTION OF SERVICE:

CUSTOTIAL AND RELATED SERVICES

CONTRACT PERIOD:

BASE YEAR

Press Button to Clear Cells Below

SECTION I - DIRECT LABOR COST

NUMBER OF EMPLOYEES:

(b) (4)

1. Supervisory Labor	2,080	manhours X	\$	(b) (4)	per hour =	\$	(b) (4)
2. Janitorial Labor	1,040	manhours X	\$	(4)	per hour =	\$	(b) (4)
3 Janitorial Labor	1,612	manhours X	\$		per hour =	\$	(b) (4)
4 Project Manager	96	manhours X	\$		per hour =	\$	(b) (4)

3. Vacations:	Vacation Hours:						
a.(Supervisor)	160	manhours X	\$		per hour =	\$	(b) (4)
b.(Janitor)	60	manhours X	\$		per hour =	\$	(b) (4)
c.(Janitor)	93	manhours X	\$		per hour =	\$	(b) (4)
d.(Project Manager)	6	manhours X	\$		per hour =	\$	(b) (4)
4. Paid Sick Leave:	Paid Sick Leave Hours						
a.(Supervisor)	56	manhours X	\$		per hour =	\$	(b) (4)
b.(Janitor)	35	manhours X	\$		per hour =	\$	(b) (4)
c.(Janitor)	54	manhours X	\$		per hour =	\$	(b) (4)
d.(Project Manager)	3	manhours X	\$		per hour =	\$	(b) (4)
5. Holidays:	Holiday Hours:						
a.(Supervisor)	80	manhours X	\$		per hour =	\$	(b) (4)
b.(Janitor)	40	manhours X	\$		per hour =	\$	(b) (4)
c.(Janitor)	62	manhours X	\$		per hour =	\$	(b) (4)
d.(Project Manager)	3.692307692	manhours X	\$		per hour =	\$	(b) (4)
6. TOTAL MANHOURS:	5,480						(b) (4)
7. TOTAL LABOR COST (Add labor, vacation and holidays):						\$	(b) (4)

8. Health and Welfare	5,480	hours X	\$	4.48	per hour =	\$	(b) (4)
9. Workman's Compensation	0.035	% of Total Labor Cost =				\$	(b) (4)
10. Social Security Tax	0.08	% of Total Labor Cost =				\$	(b) (4)
11. Federal Unemployment Tax	0.06	% of 1st \$7,000 per employee =				\$	(b) (4)
12. State Unemployment Tax	0.0304					\$	(b) (4)
13. Other Fringe Benefits (pension, education, etc.)							(b) (4)
	0	hours X	\$	0	per hour =	\$	(b) (4)
14. TOTAL FRINGE BENEFIT COST						\$	(b) (4)

15. TOTAL DIRECT COSTS (Add labor, fringe benefits and payroll tax)

\$

SECTION II - OTHER DIRECT COSTS

16. Supplies	((b) (4))	of Direct Labor Costs)	\$	(b) (4)
17. Equipment	((b) (4))	of Direct Labor Costs)	\$	(b) (4)
18. Subcontracts (please attach separate list)			\$	(b) (4)

19. TOTAL OTHER DIRECT COSTS

\$

SECTION III - INDIRECT COSTS

20. General and Administrative	((b) (4))	of Direct & Other Costs)	\$	(b) (4)
21. Profit	((b) (4))	of Total Costs and G&A)	\$	(b) (4)

22. TOTAL INDIRECT COSTS

\$

23. TOTAL COST FOR BASIC SERVICE (for a one-year period)

\$ 187,392.63

(Sum of Direct, Other Direct and Indirect Costs)

(b) (4)

CONTRACTOR'S COST PROPOSAL FORMAT

CONTRACTOR'S NAME: C and W Associations Inc, d/b/a Sparkle Janitorial Services

LOCATION: Blue Water 2321 Pinegrove Avenue Port Huron, MI 48060

DESCRIPTION OF SERVICE: CUSTOTIAL AND RELATED SERVICES

CONTRACT PERIOD: FIRST OPTION

Press Button to Clear Cells Below

SECTION I - DIRECT LABOR COST			NUMBER OF EMPLOYEES:		(b) (4)
1. Supervisory Labor	2,080	manhours X	\$	(b) (4) per hour =	\$
2. Janitorial Labor	1,040	manhours X	\$	per hour =	\$
3 Janitorial Labor	1,612	manhours X	\$	per hour =	\$
4 Project Manager	96	manhours X	\$	per hour =	\$
<hr/>					
3. Vacations:	Vacation Hours:				
a.(Supervisor)	160	manhours X	\$	per hour =	\$
b.(Janitor)	60	manhours X	\$	per hour =	\$
c.(Janitor)	93	manhours X	\$	per hour =	\$
d.(Project Manager)	6	manhours X	\$	per hour =	\$
4. Paid Sick Leave:	Paid Sick Leave Hours				
a.(Supervisor)	56	manhours X	\$	per hour =	\$
b.(Janitor)	35	manhours X	\$	per hour =	\$
c.(Janitor)	54	manhours X	\$	per hour =	\$
d.(Project Manager)	3	manhours X	\$	per hour =	\$
5. Holidays:	Holiday Hours:				
a.(Supervisor)	80	manhours X	\$	per hour =	\$
b.(Janitor)	40	manhours X	\$	per hour =	\$
c.(Janitor)	62	manhours X	\$	per hour =	\$
d.(Project Manager)	3,692,307,692	manhours X	\$	per hour =	\$
6. TOTAL MANHOURS:	5,480				
7. TOTAL LABOR COST (Add labor, vacation and holidays):					
<hr/>					
8. Health and Welfare	5,480	hours X	\$	4.55 per hour =	\$
9. Workman's Compensation	0.035	% of Total Labor Cost =			\$
10. Social Security Tax	0.08	% of Total Labor Cost =			\$
11. Federal Unemployment Tax	0.06	% of 1st \$7,000 per employee =			\$
12. State Unemployment Tax	0.0304				\$
13. Other Fringe Benefits (pension, education, etc.)	0	hours X	\$	0 per hour =	\$
14. TOTAL FRINGE BENEFIT COST					
<hr/>					
15. TOTAL DIRECT COSTS (Add labor, fringe benefits and payroll tax)					
<hr/>					
SECTION II - OTHER DIRECT COSTS					
16. Supplies	(	(b) (4)	) % of Direct Labor Costs)		\$
17. Equipment	(	(b) (4)	) % of Direct Labor Costs)		\$
18. Subcontracts (please attach separate list)					
19. TOTAL OTHER DIRECT COSTS					
<hr/>					
SECTION III - INDIRECT COSTS					
20. General and Administrative	(	(b) (4)	) % of Direct & Other Costs)		\$
21. Profit	(	(b) (4)	) % of Total Costs and G&A)		\$
22. TOTAL INDIRECT COSTS					
<hr/>					
23. TOTAL COST FOR BASIC SERVICE (for a one-year period)					
(Sum of Direct, Other Direct and Indirect Costs)					
	\$ 189,648.60				

(b) (4)

CONTRACTOR'S COST PROPOSAL FORMAT

CONTRACTOR'S NAME: C and W Associations Inc, d/b/a Sparkle Janitorial Services

LOCATION: Blue Water 2321 Pinegrove Aveunue Port Huron, MI 48060

DESCRIPTION OF SERVICE: CUSTOTIAL AND RELATED SERVICES

CONTRACT PERIOD: SECOND OPTION

Press Button to Clear Cells Below

SECTION I - DIRECT LABOR COST			NUMBER OF EMPLOYEES:		(b) (4)
1. Supervisory Labor	2,080	manhours X	\$	(b) (4) per hour =	\$
2. Janitorial Labor	1,040	manhours X	\$	(b) (4) per hour =	\$
3. Janitorial Labor	1,612	manhours X	\$	(b) (4) per hour =	\$
4. Project Manager	96	manhours X	\$	(b) (4) per hour =	\$
<hr/>					
3. Vacations:	Vacation Hours:				
a.(Supervisor)	160	manhours X	\$	(b) (4) per hour =	\$
b.(Janitor)	60	manhours X	\$	(b) (4) per hour =	\$
c.(Janitor)	93	manhours X	\$	(b) (4) per hour =	\$
d.(Project Manager)	6	manhours X	\$	(b) (4) per hour =	\$
4. Paid Sick Leave:	Paid Sick Leave Hours				
a.(Supervisor)	56	manhours X	\$	(b) (4) per hour =	\$
b.(Janitor)	35	manhours X	\$	(b) (4) per hour =	\$
c.(Janitor)	54	manhours X	\$	(b) (4) per hour =	\$
d.(Project Manager)	3	manhours X	\$	(b) (4) per hour =	\$
5. Holidays:	Holiday Hours:				
a.(Supervisor)	80	manhours X	\$	(b) (4) per hour =	\$
b.(Janitor)	40	manhours X	\$	(b) (4) per hour =	\$
c.(Janitor)	62	manhours X	\$	(b) (4) per hour =	\$
d.(Project Manager)	3.692307692	manhours X	\$	(b) (4) per hour =	\$
6. TOTAL MANHOURS:	5,480				
7. TOTAL LABOR COST (Add labor, vacation and holidays):					\$
<hr/>					
8. Health and Welfare	5,480	hours X	\$	4.55 per hour =	\$
9. Workman's Compensation	0.035	% of Total Labor Cost =			\$
10. Social Security Tax	0.08	% of Total Labor Cost =			\$
11. Federal Unemployment Tax	0.06	% of 1st \$7,000 per employee =			\$
12. State Unemployment Tax	0.0304				\$
13. Other Fringe Benefits (pension, education, etc.)					\$
	0	hours X	\$	0 per hour =	\$
14. TOTAL FRINGE BENEFIT COST					\$
<hr/>					
15. TOTAL DIRECT COSTS (Add labor, fringe benefits and payroll tax)					\$
<hr/>					
SECTION II - OTHER DIRECT COSTS					
16. Supplies	(	(b) (4)	% of Direct Labor Costs)	\$	
17. Equipment	(	(b) (4)	% of Direct Labor Costs)	\$	
18. Subcontracts (please attach separate list)				\$	
19. TOTAL OTHER DIRECT COSTS				\$	
<hr/>					
SECTION III - INDIRECT COSTS					
20. General and Administrative	(	(b) (4)	% of Direct & Other Costs)	\$	
21. Profit	(	(b) (4)	% of Total Costs and G&A)	\$	
22. TOTAL INDIRECT COSTS				\$	
<hr/>					
23. TOTAL COST FOR BASIC SERVICE (for a one-year period)				\$	194,492.68
(Sum of Direct, Other Direct and Indirect Costs)					

(b) (4)

CONTRACTOR'S COST PROPOSAL FORMAT

CONTRACTOR'S NAME: C and W Associations Inc, d/b/a Sparkle Janitorial Services

LOCATION: Blue Water 2321 Pinegrove Aveunue Port Huron, MI 48060

DESCRIPTION OF SERVICE: CUSTOTIAL AND RELATED SERVICES

CONTRACT PERIOD: THIRD OPTION

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SECTION I - DIRECT LABOR COST				NUMBER OF EMPLOYEES:		(b) (4)	
1. Supervisory Labor	2,080	manhours X	\$	(b) (4)	per hour =	\$	
2. Janitorial Labor	1,040	manhours X	\$	(4)	per hour =	\$	
3 Janitorial Labor	1,612	manhours X	\$		per hour =	\$	
4 Project Manager	96	manhours X	\$		per hour =	\$	
<hr/>							
3. Vacations:	Vacation Hours:						
a.(Supervisor)	160	manhours X	\$		per hour =	\$	
b.(Janitor)	60	manhours X	\$		per hour =	\$	
c.(Janitor)	93	manhours X	\$		per hour =	\$	
d.(Project Manager)	6	manhours X	\$		per hour =	\$	
4. Paid Sick Leave:	Paid Sick Leave Hours						
a.(Supervisor)	56	manhours X	\$		per hour =	\$	
b.(Janitor)	35	manhours X	\$		per hour =	\$	
c.(Janitor)	54	manhours X	\$		per hour =	\$	
d.(Project Manager)	3	manhours X	\$		per hour =	\$	
5. Holidays:	Holiday Hours:						
a.(Supervisor)	80	manhours X	\$		per hour =	\$	
b.(Janitor)	40	manhours X	\$		per hour =	\$	
c.(Janitor)	62	manhours X	\$		per hour =	\$	
d.(Project Manager)	3.692307692	manhours X	\$		per hour =	\$	
6. TOTAL MANHOURS:	5,480						
7. TOTAL LABOR COST (Add labor, vacation and holidays):						\$	
<hr/>							
8. Health and Welfare	5,480	hours X	\$	4.55	per hour =	\$	
9. Workman's Compensation	0.035	% of Total Labor Cost =				\$	
10. Social Security Tax	0.08	% of Total Labor Cost =				\$	
11. Federal Unemployment Tax	0.06	% of 1st \$7,000 per employee =				\$	
12. State Unemployment Tax	0.0304					\$	
13. Other Fringe Benefits (pension, education, etc.)						\$	
	0	hours X	\$	0	per hour =	\$	
14. TOTAL FRINGE BENEFIT COST						\$	
<hr/>							
15. TOTAL DIRECT COSTS (Add labor, fringe benefits and payroll tax)						\$	
<hr/>							
SECTION II - OTHER DIRECT COSTS							
16. Supplies	(	(b) (4)	% of Direct Labor Costs)			\$	
17. Equipment	(	(b) (4)	% of Direct Labor Costs)			\$	
18. Subcontracts (please attach separate list)						\$	
<hr/>							
19. TOTAL OTHER DIRECT COSTS						\$	
<hr/>							
SECTION III - INDIRECT COSTS							
20. General and Administrative	(	(b) (4)	% of Direct & Other Costs)			\$	
21. Profit	(	(4)	% of Total Costs and G&A)			\$	
<hr/>							
22. TOTAL INDIRECT COSTS						\$	
<hr/>							
23. TOTAL COST FOR BASIC SERVICE (for a one-year period)						\$	196,164.94
(Sum of Direct, Other Direct and Indirect Costs)							

(b) (4)

CONTRACTOR'S COST PROPOSAL FORMAT

CONTRACTOR'S NAME: C and W Associations Inc, d/b/a Sparkle Janitorial Services
 LOCATION: Blue Water 2321 Pinegrove Aveunue Port Huron, MI 48060
 DESCRIPTION OF SERVICE: CUSTOTIAL AND RELATED SERVICES
 CONTRACT PERIOD: FOURTH OPTION

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SECTION I - DIRECT LABOR COST				NUMBER OF EMPLOYEES:		(b) (4)
1. Supervisory Labor	2,080	manhours X	\$	(b) (4)	per hour =	\$
2. Janitorial Labor	1,040	manhours X	\$	(b) (4)	per hour =	\$
3 Janitorial Labor	1,612	manhours X	\$	(b) (4)	per hour =	\$
4 Project Manager	96	manhours X	\$	(b) (4)	per hour =	\$
<hr/>						
3. Vacations:	Vacation Hours:					
a.(Supervisor)	160	manhours X	\$	(b) (4)	per hour =	\$
b.(Janitor)	60	manhours X	\$	(b) (4)	per hour =	\$
c.(Janitor)	93	manhours X	\$	(b) (4)	per hour =	\$
d.(Project Manager)	6	manhours X	\$	(b) (4)	per hour =	\$
4. Paid Sick Leave:	Paid Sick Leave Hours					
a.(Supervisor)	56	manhours X	\$	(b) (4)	per hour =	\$
b.(Janitor)	35	manhours X	\$	(b) (4)	per hour =	\$
c.(Janitor)	54	manhours X	\$	(b) (4)	per hour =	\$
d.(Project Manager)	3	manhours X	\$	(b) (4)	per hour =	\$
5. Holidays:	Holiday Hours:					
a.(Supervisor)	80	manhours X	\$	(b) (4)	per hour =	\$
b.(Janitor)	40	manhours X	\$	(b) (4)	per hour =	\$
c.(Janitor)	62	manhours X	\$	(b) (4)	per hour =	\$
d.(Project Manager)	3.692307692	manhours X	\$	(b) (4)	per hour =	\$
6. TOTAL MANHOURS:	5,480					
7. TOTAL LABOR COST (Add labor, vacation and holidays):						
<hr/>						
8. Health and Welfare	5,480	hours X	\$	4.62	per hour =	\$
9. Workman's Compensation	0.035	% of Total Labor Cost =				
10. Social Security Tax	0.08	% of Total Labor Cost =				
11. Federal Unemployment Tax	0.06	% of 1st \$7,000 per employee =				
12. State Unemployment Tax	0.0304					
13. Other Fringe Benefits (pension, education, etc.)	0	hours X	\$	0	per hour =	\$
14. TOTAL FRINGE BENEFIT COST						
<hr/>						
15. TOTAL DIRECT COSTS (Add labor, fringe benefits and payroll tax)						
<hr/>						
SECTION II - OTHER DIRECT COSTS						
16. Supplies	((b) (4) % of Direct Labor Costs)					
17. Equipment	((b) (4) % of Direct Labor Costs)					
18. Subcontracts (please attach separate list)						
19. TOTAL OTHER DIRECT COSTS						
<hr/>						
SECTION III - INDIRECT COSTS						
20. General and Administrative	((b) (4) % of Direct & Other Costs)					
21. Profit	((b) (4) % of Total Costs and G&A)					
22. TOTAL INDIRECT COSTS						
<hr/>						
23. TOTAL COST FOR BASIC SERVICE (for a one-year period)						
(Sum of Direct, Other Direct and Indirect Costs)						198,470.89
						(b) (4)

CONTRACTOR'S COST PROPOSAL FORMAT

CONTRACTOR'S NAME: C and W Associations Inc, d/b/a Sparkle Janitorial Services

LOCATION:

Ambassador Bridge 3303 Porter Street Detroit, MI 48216

DESCRIPTION OF SERVICE:

CONTRACT PERIOD:

BASE YEAR

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SECTION I - DIRECT LABOR COST

NUMBER OF EMPLOYEES: (b) (4)

1. Janitorial Labor	2,912	manhours X	\$ (b) (4)	per hour =	\$ (b) (4)
2. Project Manager	96	manhours X	\$ (b) (4)	per hour =	\$ (b) (4)
3. Vacations:		Vacation Hours:			
a. (Janitor)	112	manhours X	\$ (b) (4)	per hour =	\$ (b) (4)
b. Project Manager	4	manhours X	\$ (b) (4)	per hour =	\$ (b) (4)
4. Paid Sick Leave:		Paid Sick Leave Hours:			
a. (Janitor)	56	manhours X	\$ (b) (4)	per hour =	\$ (b) (4)
b. Project Manager	3	manhours X	\$ (b) (4)	per hour =	\$ (b) (4)
5. Holidays:		Holiday Hours:			
a. (Janitor)	123.2	manhours X	\$ (b) (4)	per hour =	\$ (b) (4)
b. Project Manager	4.07	manhours X	\$ (b) (4)	per hour =	\$ (b) (4)
6. TOTAL MANHOURS:	3,310				
7. TOTAL LABOR COST (Add labor, vacation and holidays):					\$ (b) (4)
8. Health and Welfare	3,310	hours X	\$ 4.48	per hour =	\$ (b) (4)
9. Workman's Compensation	0.035	% of Total Labor Cost =			\$ (b) (4)
10. Social Security Tax	0.08	% of Total Labor Cost =			\$ (b) (4)
11. Federal Unemployment Tax	0.06	% of 1st \$7,000 per employee =			\$ (b) (4)
12. State Unemployment Tax	0.0304				\$ (b) (4)
13. Other Fringe Benefits (pension, education, etc.)	0	hours X	\$ (b) (4)	per hour =	\$ (b) (4)
14. TOTAL FRINGE BENEFIT COST					\$ (b) (4)
15. TOTAL DIRECT COSTS (Add labor, fringe benefits and payroll tax)					\$ (b) (4)
SECTION II - OTHER DIRECT COSTS					
16. Supplies	(b) (4)	% of Direct Labor Costs			\$ (b) (4)
17. Equipment	(b) (4)	% of Direct Labor Costs			\$ (b) (4)
18. Subcontracts (please attach separate list)					\$ (b) (4)
19. TOTAL OTHER DIRECT COSTS					\$ (b) (4)
SECTION III - INDIRECT COSTS					
20. General and Administrative	(b) (4)	% of Direct & Other Costs			\$ (b) (4)
21. Profit	(b) (4)	% of Total Costs and G&A			\$ (b) (4)
22. TOTAL INDIRECT COSTS					\$ (b) (4)
23. TOTAL COST FOR BASIC SERVICE (for a one-year period)					\$ 113,080.31
(Sum of Direct, Other Direct and Indirect Costs)					

(b) (4)

CONTRACTOR'S COST PROPOSAL FORMAT REVISION

CONTRACTOR'S NAME: C and W Associations Inc, d/b/a Sparkle Janitorial Services
 LOCATION: Ambassador Bridge 3303 Porter Street Detroit, MI 48216
 DESCRIPTION OF SERVICE: _____

CONTRACT PERIOD: _____

BASE YEAR _____

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SECTION I - DIRECT LABOR COST

NUMBER OF EMPLOYEES: (b) (4)

1. Janitorial Labor	4,230	manhours X	\$ (b) (4)	per hour =	\$ (b) (4)
2. Project Manager	156	0	\$	per hour =	\$ (b) (4)
3. Vacations:		Vacation Hours:			
a. (Janitor)	112	manhours X	\$	per hour =	\$ (b) (4)
b. Project Manager	4	manhours X	\$	per hour =	\$ (b) (4)
4. Paid Sick Leave:		Paid Sick Leave Hours:			
a. (Janitor)	56	manhours X	\$	per hour =	\$ (b) (4)
b. Project Manager	3	manhours X	\$	per hour =	\$ (b) (4)
5. Holidays:		Holiday Hours:			
a. (Janitor)	123.2	manhours X	\$	per hour =	\$ (b) (4)
b. Project Manager	4.07	manhours X	\$	per hour =	\$ (b) (4)
6. TOTAL MANHOURS:	4,688				
7. TOTAL LABOR COST (Add labor, vacation and holidays):					\$ (b) (4)
8. Health and Welfare	4,688	hours X	\$ 4.48	per hour =	\$ (b) (4)
9. Workman's Compensation	0.035	% of Total Labor Cost =			\$ (b) (4)
10. Social Security Tax	0.08	% of Total Labor Cost =			\$ (b) (4)
11. Federal Unemployment Tax	0.06	% of 1st \$7,000 per employee =			\$ (b) (4)
12. State Unemployment Tax	0.0304				\$ (b) (4)
13. Other Fringe Benefits (pension, education, etc.)					\$ (b) (4)
	0	hours X	\$	per hour =	\$ (b) (4)
14. TOTAL FRINGE BENEFIT COST					\$ (b) (4)
15. TOTAL DIRECT COSTS (Add labor, fringe benefits and payroll tax)					\$ (b) (4)

SECTION II - OTHER DIRECT COSTS

16. Supplies	(b) (4)	% of Direct Labor Costs	\$ (b) (4)
17. Equipment	(b) (4)	% of Direct Labor Costs	\$ (b) (4)
18. Subcontracts (please attach separate list)			\$ (b) (4)
19. TOTAL OTHER DIRECT COSTS			\$ (b) (4)

SECTION III - INDIRECT COSTS

20. General and Administrative	(b) (4)	% of Direct & Other Costs	\$ (b) (4)
21. Profit	(b) (4)	% of Total Costs and G&A	\$ (b) (4)
22. TOTAL INDIRECT COSTS			\$ (b) (4)
23. TOTAL COST FOR BASIC SERVICE (for a one-year period)			\$ 158,004.17
(Sum of Direct, Other Direct and Indirect Costs)			(b) (4)

CONTRACTOR'S COST PROPOSAL FORMAT REVISION

CONTRACTOR'S NAME: C and W Associations Inc, d/b/a Sparkle Janitorial Services
 LOCATION: Ambassador Bridge 3303 Porter Street Detroit, MI 48216
 DESCRIPTION OF SERVICE: _____

CONTRACT PERIOD: _____

FIRST OPTION

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SECTION I - DIRECT LABOR COST			NUMBER OF EMPLOYEES:		(b) (4)
1. Janitorial Labor	4,230	manhours X \$	(b) (4)	per hour = \$	(b) (4)
2. Project Manager	156	manhours X \$	(b) (4)	per hour = \$	
3. Vacations:					
a. (Janitor)	112	manhours X \$	(b) (4)	per hour = \$	
b. Project Manager	4	manhours X \$	(b) (4)	per hour = \$	
4. Paid Sick Leave:					
a. (Janitor)	56	manhours X \$	(b) (4)	per hour = \$	
b. Project Manager	3	manhours X \$	(b) (4)	per hour = \$	
5. Holidays:					
a. (Janitor)	123.2	manhours X \$	(b) (4)	per hour = \$	
b. Project Manager	4.07	manhours X \$	(b) (4)	per hour = \$	
6. TOTAL MANHOURS:	4,688				
7. TOTAL LABOR COST (Add labor, vacation and holidays):					
8. Health and Welfare	4,688	hours X \$	4.55	per hour = \$	\$
9. Workman's Compensation	0.035	% of Total Labor Cost =			\$
10. Social Security Tax	0.08	% of Total Labor Cost =			\$
11. Federal Unemployment Tax	0.06	% of 1st \$7,000 per employee =			\$
12. State Unemployment Tax	0.0304				\$
13. Other Fringe Benefits (pension, education, etc.)	0	hours X \$		per hour = \$	\$
14. TOTAL FRINGE BENEFIT COST					\$
15. TOTAL DIRECT COSTS (Add labor, fringe benefits and payroll tax)					\$
SECTION II - OTHER DIRECT COSTS					
16. Supplies	(	(b) (4)	% of Direct Labor Costs)		\$
17. Equipment	(	(b) (4)	% of Direct Labor Costs)		\$
18. Subcontracts (please attach separate list)	(	(b) (4)			\$
19. TOTAL OTHER DIRECT COSTS					\$
SECTION III - INDIRECT COSTS					
20. General and Administrative	(	(b) (4)	% of Direct & Other Costs)		\$
21. Profit	(	(b) (4)	% of Total Costs and G&A)		\$
22. TOTAL INDIRECT COSTS					\$
23. TOTAL COST FOR BASIC SERVICE (for a one-year period)					\$ 160,148.98
(Sum of Direct, Other Direct and Indirect Costs)					(b) (4)

CONTRACTOR'S COST PROPOSAL FORMAT REVISION

CONTRACTOR'S NAME: C and W Associations Inc, d/b/a Sparkle Janitorial Services
 LOCATION: Ambassador Bridge 3303 Porter Street Detroit, MI 48216
 DESCRIPTION OF SERVICE: _____

CONTRACT PERIOD:
SECOND OPTION

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SECTION I - DIRECT LABOR COST		NUMBER OF EMPLOYEES:
1. Janitorial Labor	4,230 manhours X \$	(b) (4) per hour = \$
2. Project Manager	156 manhours X \$	(b) (4) per hour = \$
3. Vacations:	Vacation Hours:	
a. (Janitor)	112 manhours X \$	(b) (4) per hour = \$
b. Project Manager	4 manhours X \$	(b) (4) per hour = \$
4. Paid Sick Leave:	Paid Sick Leave Hours:	
a. (Janitor)	56 manhours X \$	(b) (4) per hour = \$
b. Project Manager	3 manhours X \$	(b) (4) per hour = \$
5. Holidays:	Holiday Hours:	
a. (Janitor)	123.2 manhours X \$	(b) (4) per hour = \$
b. Project Manager	4.07 manhours X \$	(b) (4) per hour = \$
6. TOTAL MANHOURS:	4,688	
7. TOTAL LABOR COST (Add labor, vacation and holidays):		\$ (b) (4)
8. Health and Welfare	4,688 hours X \$ 4.55	per hour = \$
9. Workman's Compensation	0.035 % of Total Labor Cost =	\$
10. Social Security Tax	0.08 % of Total Labor Cost =	\$
11. Federal Unemployment Tax	0.06 % of 1st \$7,000 per employee =	\$
12. State Unemployment Tax	0.0304	\$
13. Other Fringe Benefits (pension, education, etc.)	0 hours X \$	per hour = \$
14. TOTAL FRINGE BENEFIT COST		\$ (b) (4)
15. TOTAL DIRECT COSTS (Add labor, fringe benefits and payroll tax)		\$ (b) (4)
SECTION II - OTHER DIRECT COSTS		
16. Supplies	((b) (4) % of Direct Labor Costs)	\$
17. Equipment	((b) (4) % of Direct Labor Costs)	\$
18. Subcontracts (please attach separate list)		\$
19. TOTAL OTHER DIRECT COSTS		\$ (b) (4)
SECTION III - INDIRECT COSTS		
20. General and Administrative	((b) (4) % of Direct & Other Costs)	\$
21. Profit	((b) (4) % of Total Costs and G&A)	\$
22. TOTAL INDIRECT COSTS		\$ (b) (4)
23. TOTAL COST FOR BASIC SERVICE (for a one-year period)		\$ 162,975.93
(Sum of Direct, Other Direct and Indirect Costs)		(b) (4)

CONTRACTOR'S COST PROPOSAL FORMAT REVISION

CONTRACTOR'S NAME: C and W Associations Inc, d/b/a Sparkle Janitorial Services
 LOCATION: Ambassador Bridge 3303 Porter Street Detroit, MI 48216
 DESCRIPTION OF SERVICE: _____

CONTRACT PERIOD: _____
THIRD OPTION

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SECTION I - DIRECT LABOR COST			NUMBER OF EMPLOYEES:		(b) (4)
1. Janitorial Labor	4,230	manhours X \$	(b) (4)	per hour =	\$
2. Project Manager	156	manhours X \$	(b) (4)	per hour =	\$
3. Vacations:	Vacation Hours:				
a. (Janitor)	168	manhours X \$	(b) (4)	per hour =	\$
b. Project Manager	6	manhours X \$	(b) (4)	per hour =	\$
4. Paid Sick Leave:	Paid Sick Leave Hour				
a. (Janitor)	56	manhours X \$	(b) (4)	per hour =	\$
b. Project Manager	3	manhours X \$	(b) (4)	per hour =	\$
5. Holidays:	Holiday Hours:				
a. (Janitor)	123.2	manhours X \$	(b) (4)	per hour =	\$
b. Project Manager	4.07	manhours X \$	(b) (4)	per hour =	\$
6. TOTAL MANHOURS:	4,746				
7. TOTAL LABOR COST (Add labor, vacation and holidays):					
8. Health and Welfare	4,746	hours X \$	4.55	per hour =	\$
9. Workman's Compensation	0.035	% of Total Labor Cost =			
10. Social Security Tax	0.08	% of Total Labor Cost =			
11. Federal Unemployment Tax	0.06	% of 1st \$7,000 per employee =			
12. State Unemployment Tax	0.0304				
13. Other Fringe Benefits (pension, education, etc.)	0	hours X \$		per hour =	\$
14. TOTAL FRINGE BENEFIT COST					
15. TOTAL DIRECT COSTS (Add labor, fringe benefits and payroll tax)					
SECTION II - OTHER DIRECT COSTS					
16. Supplies	(b) (4)	% of Direct Labor Costs			
17. Equipment	(b) (4)	% of Direct Labor Costs			
18. Subcontracts (please attach separate list)	(b) (4)				
19. TOTAL OTHER DIRECT COSTS					
SECTION III - INDIRECT COSTS					
20. General and Administrative	(b) (4)	% of Direct & Other Costs			
21. Profit	(b) (4)	% of Total Costs and G&A			
22. TOTAL INDIRECT COSTS					
23. TOTAL COST FOR BASIC SERVICE (for a one-year period)					
(Sum of Direct, Other Direct and Indirect Costs)					\$ 166,260.29
					(b) (4)

CONTRACTOR'S COST PROPOSAL FORMAT REVISION

CONTRACTOR'S NAME: C and W Associations Inc, d/b/a Sparkle Janitorial Services

LOCATION:

Ambassador Bridge 3303 Porter Street Detroit, MI 48216

DESCRIPTION OF SERVICE:

CONTRACT PERIOD:

FOURTH OPTION

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SECTION I - DIRECT LABOR COST

NUMBER OF EMPLOYEES: (b) (4)

1. Janitorial Labor	4,230	manhours X	\$ (b) (4)	per hour =	\$ (b) (4)
2. Project Manager	156	manhours X	\$ (b) (4)	per hour =	\$ (b) (4)
3. Vacations:		Vacation Hours:			
a. (Janitor)	168	manhours X	\$ (b) (4)	per hour =	\$ (b) (4)
b. Project Manager	6	manhours X	\$ (b) (4)	per hour =	\$ (b) (4)
4. Paid Sick Leave:		Paid Sick Leave Hour			
a. (Janitor)	56	manhours X	\$ (b) (4)	per hour =	\$ (b) (4)
b. Project Manager	3	manhours X	\$ (b) (4)	per hour =	\$ (b) (4)
5. Holidays:		Holiday Hours:			
a. (Janitor)	123.2	manhours X	\$ (b) (4)	per hour =	\$ (b) (4)
b. Project Manager	4.07	manhours X	\$ (b) (4)	per hour =	\$ (b) (4)
6. TOTAL MANHOURS:	4,746				
7. TOTAL LABOR COST (Add labor, vacation and holidays):					\$ (b) (4)

8. Health and Welfare	4,746	hours X	\$ 4.62	per hour =	\$ (b) (4)
9. Workman's Compensation	0.035	% of Total Labor Cost =			\$ (b) (4)
10. Social Security Tax	0.08	% of Total Labor Cost =			\$ (b) (4)
11. Federal Unemployment Tax	0.06	% of 1st \$7,000 per employee =			\$ (b) (4)
12. State Unemployment Tax	0.0304				\$ (b) (4)
13. Other Fringe Benefits (pension, education, etc.)	0	hours X	\$	per hour =	\$ (b) (4)
14. TOTAL FRINGE BENEFIT COST					\$ (b) (4)

15. TOTAL DIRECT COSTS (Add labor, fringe benefits and payroll tax)

SECTION II - OTHER DIRECT COSTS

16. Supplies	(b) (4)	% of Direct Labor Costs	\$ (b) (4)
17. Equipment	(b) (4)	% of Direct Labor Costs	\$ (b) (4)
18. Subcontracts (please attach separate list)			\$ (b) (4)

19. TOTAL OTHER DIRECT COSTS

SECTION III - INDIRECT COSTS

20. General and Administrative	(b) (4)	% of Direct & Other Costs	\$ (b) (4)
21. Profit	(b) (4)	% of Total Costs and G&A	\$ (b) (4)

22. TOTAL INDIRECT COSTS

23. TOTAL COST FOR BASIC SERVICE (for a one-year period)
(Sum of Direct, Other Direct and Indirect Costs)

\$ 168,201.78

(b) (4)

CONTRACTOR'S COST PROPOSAL FORMAT

CONTRACTOR'S NAME: C and W Associations Inc, d/b/a Sparkle Janitorial Services
 LOCATION: FBI Office Detroit Metro Airport - Delta Terminal 2583 World Gateway Place Detroit, MI 48242
 DESCRIPTION OF SERVICE: _____

CONTRACT PERIOD: _____
 BASE YEAR _____

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SECTION I - DIRECT LABOR COST		NUMBER OF EMPLOYEES:		(b) (4)
1. Janitorial Labor	208	manhours X \$	(b) (4)	per hour = \$
2. Project Manager	12	manhours X \$	(b) (4)	per hour = \$
3. Vacations:	Vacation Hours:			
a. (Janitor)	8	manhours X \$	(b) (4)	per hour = \$
b. Project Manager	0	manhours X \$	(b) (4)	per hour = \$
4. Paid Sick Leave:	Paid Sick Leave Hour			
a. (Janitor)	7	manhours X \$	(b) (4)	per hour = \$
b. Project Manager	-	manhours X \$	(b) (4)	per hour = \$
5. Holidays:	Holiday Hours:			
a. (Janitor)	80	manhours X \$	(b) (4)	per hour = \$
b. Project Manager	0.461538462	manhours X \$	(b) (4)	per hour = \$
6. TOTAL MANHOURS:	316			
7. TOTAL LABOR COST (Add labor, vacation and holidays):				\$
8. Health and Welfare	316	hours X \$	4.48	per hour = \$
9. Workman's Compensation	0.035	% of Total Labor Cost =		\$
10. Social Security Tax	0.08	% of Total Labor Cost =		\$
11. Federal Unemployment Tax	0.06	% of 1st \$7,000 per employee =		\$
12. State Unemployment Tax	0.0304			\$
13. Other Fringe Benefits (pension, education, etc.)	0	hours X \$		per hour = \$
14. TOTAL FRINGE BENEFIT COST				\$
15. TOTAL DIRECT COSTS (Add labor, fringe benefits and payroll tax)				\$
SECTION II - OTHER DIRECT COSTS				
16. Supplies	(	(b) (4)	% of Direct Labor Costs)	\$
17. Equipment	(	(b) (4)	% of Direct Labor Costs)	\$
18. Subcontracts (please attach separate list)	(	(b) (4)		\$
19. TOTAL OTHER DIRECT COSTS				\$
SECTION III - INDIRECT COSTS				
20. General and Administrative	(	(b) (4)	% of Direct & Other Costs)	\$
21. Profit	(	(b) (4)	% of Total Costs and G&A)	\$
22. TOTAL INDIRECT COSTS				\$
23. TOTAL COST FOR BASIC SERVICE (for a one-year period)				\$ 9,933.39
(Sum of Direct, Other Direct and Indirect Costs)				(b) (4)

CONTRACTOR'S COST PROPOSAL FORMAT

CONTRACTOR'S NAME: C and W Associations Inc, d/b/a Sparkle Janitorial Services
LOCATION: FBI Office Detroit Metro Airport - Delta Terminal 2583 World Gateway Place Detroit, MI 48242
DESCRIPTION OF SERVICE: _____

CONTRACT PERIOD: _____

FIRST OPTION

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SECTION I - DIRECT LABOR COST

NUMBER OF EMPLOYEES: (b) (4)

1. Janitorial Labor	208	manhours X	\$ (b) (4)	per hour =	\$
2. Project Manager	12	manhours X	\$	per hour =	\$
3. Vacations:		Vacation Hours:			
a. (Janitor)	8	manhours X	\$	per hour =	\$
b. Project Manager	0	manhours X	\$	per hour =	\$
4. Paid Sick Leave:		Paid Sick Leave Hour			
a. (Janitor)	7	manhours X	\$	per hour =	\$
b. Project Manager	-	manhours X	\$	per hour =	\$
5. Holidays:		Holiday Hours:			
a. (Janitor)	80	manhours X	\$	per hour =	\$
b. Project Manager	0.461538462	manhours X	\$	per hour =	\$
6. TOTAL MANHOURS:	316				
7. TOTAL LABOR COST (Add labor, vacation and holidays):					\$
8. Health and Welfare	316	hours X	\$ 4.55	per hour =	\$
9. Workman's Compensation	0.035	% of Total Labor Cost =			\$
10. Social Security Tax	0.08	% of Total Labor Cost =			\$
11. Federal Unemployment Tax	0.06	% of 1st \$7,000 per employee =			\$
12. State Unemployment Tax	0.0304				\$
13. Other Fringe Benefits (pension, education, etc.)	0	hours X	\$	per hour =	\$
14. TOTAL FRINGE BENEFIT COST					\$
15. TOTAL DIRECT COSTS (Add labor, fringe benefits and payroll tax)					\$
SECTION II - OTHER DIRECT COSTS					
16. Supplies	(b) (4)	% of Direct Labor Costs)			\$
17. Equipment	(b) (4)	% of Direct Labor Costs)			\$
18. Subcontracts (please attach separate list)					\$
19. TOTAL OTHER DIRECT COSTS					\$
SECTION III - INDIRECT COSTS					
20. General and Administrative	(b) (4)	% of Direct & Other Costs)			\$
21. Profit	(b) (4)	% of Total Costs and G&A)			\$
22. TOTAL INDIRECT COSTS					\$
23. TOTAL COST FOR BASIC SERVICE (for a one-year period)					\$ 9,968.99
(Sum of Direct, Other Direct and Indirect Costs)					

(b) (4)

CONTRACTOR'S COST PROPOSAL FORMAT

CONTRACTOR'S NAME: C and W Associations Inc, d/b/a Sparkle Janitorial Services
 LOCATION: FBI Office Detroit Metro Airport - Delta Terminal 2583 World Gateway Place Detroit, MI 48242
 DESCRIPTION OF SERVICE: _____

CONTRACT PERIOD: _____
 SECOND OPTION _____

Press Button to Clear Cells Below

SECTION I - DIRECT LABOR COST		NUMBER OF EMPLOYEES:		(b) (4)
1. Janitorial Labor	208 manhours	X \$	(b) (4) per hour =	\$
2. Project Manager	12 manhours	X \$	(b) (4) per hour =	\$
3. Vacations: Vacation Hours: _____				
a. (Janitor)	8 manhours	X \$	(b) (4) per hour =	\$
b. Project Manager	0 manhours	X \$	(b) (4) per hour =	\$
4. Paid Sick Leave: Paid Sick Leave Hour _____				
a. (Janitor)	7 manhours	X \$	(b) (4) per hour =	\$
b. Project Manager	- manhours	X \$	(b) (4) per hour =	\$
5. Holidays: Holiday Hours: _____				
a. (Janitor)	80 manhours	X \$	(b) (4) per hour =	\$
b. Project Manager	0.461538462 manhours	X \$	(b) (4) per hour =	\$
6. TOTAL MANHOURS:	316			
7. TOTAL LABOR COST (Add labor, vacation and holidays):				\$ (b) (4)
8. Health and Welfare	316 hours	X \$	4.55 per hour =	\$
9. Workman's Compensation	0.035 % of Total Labor Cost =			\$
10. Social Security Tax	0.08 % of Total Labor Cost =			\$
11. Federal Unemployment Tax	0.06 % of 1st \$7,000 per employee =			\$
12. State Unemployment Tax	0.0304			\$
13. Other Fringe Benefits (pension, education, etc.)	0 hours	X \$	(b) (4) per hour =	\$
14. TOTAL FRINGE BENEFIT COST				\$ (b) (4)
15. TOTAL DIRECT COSTS (Add labor, fringe benefits and payroll tax)				\$ (b) (4)
SECTION II - OTHER DIRECT COSTS				
16. Supplies	(b) (4) % of Direct Labor Costs			\$
17. Equipment	(b) (4) % of Direct Labor Costs			\$
18. Subcontracts (please attach separate list)				\$
19. TOTAL OTHER DIRECT COSTS				\$ (b) (4)
SECTION III - INDIRECT COSTS				
20. General and Administrative	(b) (4) % of Direct & Other Costs			\$
21. Profit	(b) (4) % of Total Costs and G&A			\$
22. TOTAL INDIRECT COSTS				\$ (b) (4)
23. TOTAL COST FOR BASIC SERVICE (for a one-year period)				\$ 10,155.61
(Sum of Direct, Other Direct and Indirect Costs)				(b) (4)

CONTRACTOR'S COST PROPOSAL FORMAT

CONTRACTOR'S NAME: C and W Associations Inc, d/b/a Sparkle Janitorial Services
 LOCATION: FBI Office Detroit Metro Airport - Delta Terminal 2583 World Gateway Place Detroit, MI 48242
 DESCRIPTION OF SERVICE: _____

CONTRACT PERIOD: _____
 THIRD OPTION

Press Button to Clear Cells Below

SECTION I - DIRECT LABOR COST		NUMBER OF EMPLOYEES:	(b) (4)
1. Janitorial Labor	208	manhours X \$ (b) (4)	per hour = \$
2. Project Manager	12	manhours X \$	per hour = \$
3. Vacations:		Vacation Hours:	
a. (Janitor)	8	manhours X \$	per hour = \$
b. Project Manager	0	manhours X \$	per hour = \$
4. Paid Sick Leave:		Paid Sick Leave Hour	
a. (Janitor)	7	manhours X \$	per hour = \$
b. Project Manager	-	manhours X \$	per hour = \$
5. Holidays:		Holiday Hours:	
a. (Janitor)	80	manhours X \$	per hour = \$
b. Project Manager	0.461538462	manhours X \$	per hour = \$
6. TOTAL MANHOURS:		316	
7. TOTAL LABOR COST (Add labor, vacation and holidays):			\$
8. Health and Welfare	316	hours X \$ 4.55	per hour = \$
9. Workman's Compensation	0.035	% of Total Labor Cost = \$	
10. Social Security Tax	0.08	% of Total Labor Cost = \$	
11. Federal Unemployment Tax	0.06	% of 1st \$7,000 per employee = \$	
12. State Unemployment Tax	0.0304		
13. Other Fringe Benefits (pension, education, etc.)	0	hours X \$	per hour = \$
14. TOTAL FRINGE BENEFIT COST			\$
15. TOTAL DIRECT COSTS (Add labor, fringe benefits and payroll tax)			\$
SECTION II - OTHER DIRECT COSTS			
16. Supplies	(b) (4)	% of Direct Labor Costs \$	
17. Equipment	(b) (4)	% of Direct Labor Costs \$	
18. Subcontracts (please attach separate list)			\$
19. TOTAL OTHER DIRECT COSTS			\$
SECTION III - INDIRECT COSTS			
20. General and Administrative	(b) (4)	% of Direct & Other Costs \$	
21. Profit	(b) (4)	% of Total Costs and G&A \$	
22. TOTAL INDIRECT COSTS			\$
23. TOTAL COST FOR BASIC SERVICE (for a one-year period)			\$ 10,155.61
(Sum of Direct, Other Direct and Indirect Costs)			(b) (4)

CONTRACTOR'S COST PROPOSAL FORMAT

CONTRACTOR'S NAME: C and W Associations Inc, d/b/a Sparkle Janitorial Services
 LOCATION: FBI Office Detroit Metro Airport - Delta Terminal 2583 World Gateway Place Detroit, MI 48242
 DESCRIPTION OF SERVICE: _____

CONTRACT PERIOD: _____
 FOURTH OPTION

Press Button to Clear Cells Below

SECTION I - DIRECT LABOR COST			NUMBER OF EMPLOYEES:		(b) (4)
1. Janitorial Labor	208	manhours X \$	(b) (4)	per hour = \$	(b) (4)
2. Project Manager	12	manhours X \$	(b) (4)	per hour = \$	(b) (4)
3. Vacations:	Vacation Hours:				
a. (Janitor)	8	manhours X \$	(b) (4)	per hour = \$	(b) (4)
b. Project Manager	0	manhours X \$	(b) (4)	per hour = \$	(b) (4)
4. Paid Sick Leave:	Paid Sick Leave Hour				
a. (Janitor)	7	manhours X \$	(b) (4)	per hour = \$	(b) (4)
b. Project Manager	-	manhours X \$	(b) (4)	per hour = \$	(b) (4)
5. Holidays:	Holiday Hours:				
a. (Janitor)	80	manhours X \$	(b) (4)	per hour = \$	(b) (4)
b. Project Manager	0.461538462	manhours X \$	(b) (4)	per hour = \$	(b) (4)
6. TOTAL MANHOURS:	316				
7. TOTAL LABOR COST (Add labor, vacation and holidays):					\$ (b) (4)
8. Health and Welfare	316	hours X \$	4.62	per hour = \$	(b) (4)
9. Workman's Compensation	0.035	% of Total Labor Cost =			\$ (b) (4)
10. Social Security Tax	0.08	% of Total Labor Cost =			\$ (b) (4)
11. Federal Unemployment Tax	0.06	% of 1st \$7,000 per employee =			\$ (b) (4)
12. State Unemployment Tax	0.0304				\$ (b) (4)
13. Other Fringe Benefits (pension, education, etc.)	0	hours X \$		per hour = \$	(b) (4)
14. TOTAL FRINGE BENEFIT COST					\$ (b) (4)
15. TOTAL DIRECT COSTS (Add labor, fringe benefits and payroll tax)					\$ (b) (4)
SECTION II - OTHER DIRECT COSTS					
16. Supplies	(b) (4)	% of Direct Labor Costs			\$ (b) (4)
17. Equipment	(b) (4)	% of Direct Labor Costs			\$ (b) (4)
18. Subcontracts (please attach separate list)					\$ (b) (4)
19. TOTAL OTHER DIRECT COSTS					\$ (b) (4)
SECTION III - INDIRECT COSTS					
20. General and Administrative	(b) (4)	% of Direct & Other Costs			\$ (b) (4)
21. Profit	(b) (4)	% of Total Costs and G&A			\$ (b) (4)
22. TOTAL INDIRECT COSTS					\$ (b) (4)
23. TOTAL COST FOR BASIC SERVICE (for a one-year period)					\$ 10,191.21
(Sum of Direct, Other Direct and Indirect Costs)					(b) (4)

B.1.2 Offer for Standard Services – 10 Years
(Reference section C.5 Standard Services)

Building No: MI0800DF and MI0801DF
Building Name: Federal Building
Building Address: 985 Michigan Avenue
Building City: Detroit
Building State: MI

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u> (Initial 12 Month Period)	<u>RENEWAL 1 UNIT PRICE</u> (First Additional 12 Month Period)	<u>RENEWAL 2 UNIT PRICE</u> (Second Additional 12 Month Period)	<u>RENEWAL 3 UNIT PRICE</u> (Third Additional 12 Month Period)	<u>RENEWAL 4 UNIT PRICE</u> (Fourth Additional 12 Month Period)
1.	Custodial services (Interior/Exterior), Trash Removal, Integrated Pest Management	Month	12	(b) (4)				
2.	Grounds Maintenance	Month	12					
3.	Snow Removal	Month	12					

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>RENEWAL 5 UNIT PRICE</u> (Fifth Additional 12 Month Period)	<u>RENEWAL 6 UNIT PRICE</u> (Sixth Additional 12 Month Period)	<u>RENEWAL 7 UNIT PRICE</u> (Seventh Additional 12 Month Period)	<u>RENEWAL 8 UNIT PRICE</u> (Eighth Additional 12 Month Period)	<u>RENEWAL 9 UNIT PRICE</u> (Ninth Additional 12 Month Period)
1.	Custodial services (Interior/Exterior), Trash Removal, Integrated Pest Management	Month	12	(b) (4)				
2.	Grounds Maintenance	Month	12					
3.	Snow Removal	Month	12					

B.1.3 Offer for Above Standard Services – 10 Years
(Reference section C.6 Standard Services)

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u> (Initial 12 Month Period)	<u>RENEWAL 1 UNIT PRICE</u> (First Additional 12 Month Period)	<u>RENEWAL 2 UNIT PRICE</u> (Second Additional 12 Month Period)	<u>RENEWAL 3 UNIT PRICE</u> (Third Additional 12 Month Period)	<u>RENEWAL 4 UNIT PRICE</u> (Fourth Additional 12 Month Period)
1.	Carpet Cleaning by Extraction	100 SF	1	(b) (4)				
2.	Strip and Apply Finish Floor	100 SF	1					
3.	Stripping and Sealing	100 SF	1					
4a.	Windows Washing Interior side of the exterior windows.	Interior Job	1					
4b.	Windows Washing Exterior side of the exterior windows.	Exterior Job	2					
5.	Postal Lock Boxes and Mail Cases	Job	12					
6.	Wash Blinds and coverings	Each	1					
7.	Pressure Washing and Steam Cleaning	100 SF	1					
8.	Scrub and Rinse Loading Docks, Platforms, Trash Rooms, Garage Ramps and Driveways	100 SF	1					
9.	Tree Thinning	Hour	1					
10.	Planting Government Furnished Trees and Plants	N/A	N/A					
11.	Snow Removal Services for removing snow and ice requiring use of heavy equipment such as plows, bobcats etc. Include cost for all equipment and labor. See Note 1	Hour	12					

12.	Snow Hauling Services for hauling snow from the facility. Include costs for truck and driver. See Note 1	Hour	3	(b) (4)				
13a.	Hourly Rate for Laborer During Normal Working Hours See Note 2/3	Hour	1					
13b.	Hourly Rate for Laborer After Normal Working Hours See Note 2/3	Hour	1					
14a.	Hourly Rate for Janitor During Normal Working Hours See Note 2/3	Hour	1					
14b.	Hourly Rate for Janitor After Normal Working Hours See Note 2/3	Hour	1					
15a.	Hourly Rate for Supervisor During Normal Working Hours See Note 2/3	Hour	1					
15b.	Hourly Rate for Supervisor After Normal Working Hours See Note 2/3	Hour	1					
16.	Bed Bug Inspection by Canine	100 SF	5					
17.	Bed Bug Remediation by Chemicals	100 SF	5					
18.	Bed Bug Remediation by Heat Treatment	100 SF	5					

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>RENEWAL 5 UNIT PRICE</u> (Fifth Additional 12 Month Period)	<u>RENEWAL 6 UNIT PRICE</u> (Sixth Additional 12 Month Period)	<u>RENEWAL 7 UNIT PRICE</u> (Seventh Additional 12 Month Period)	<u>RENEWAL 8 UNIT PRICE</u> (Eighth Additional 12 Month Period)	<u>RENEWAL 9 UNIT PRICE</u> (Ninth Additional 12 Month Period)
1.	Carpet Cleaning by Extraction	100 SF	1	(b) (4)				

2.	Strip and Apply Finish Floor	100 SF	1	(b) (4)
3.	Stripping and Sealing	100 SF	1	
4a.	Windows Washing Interior side of the exterior windows.	Interior Job	1	
4b.	Windows Washing Exterior side of the exterior windows.	Exterior Job	2	
5.	Postal Lock Boxes and Mail Cases	Job	12	
6.	Wash Blinds and coverings	Each	1	
7.	Pressure Washing and Steam Cleaning	100 SF	1	
8.	Scrub and Rinse Loading Docks, Platforms, Trash Rooms, Garage Ramps and Driveways	100 SF	1	
9.	Tree Thinning	Hour	1	
10.	Planting Government Furnished Trees and Plants	N/A	N/A	
11.	Snow Removal Services for removing snow and ice requiring use of heavy equipment such as plows, bobcats etc. Include cost for all equipment and labor. See Note 1	Hour	12	
12.	Snow Hauling Services for hauling snow from the facility. Include costs for truck and driver. See Note 1	Hour	3	
13a.	Hourly Rate for Laborer During Normal Working Hours See Note 2/3	Hour	1	

13b.	Hourly Rate for Laborer After Normal Working Hours See Note 2/3	Hour	1	(b) (4)
14a.	Hourly Rate for Janitor During Normal Working Hours See Note 2/3	Hour	1	
14b.	Hourly Rate for Janitor After Normal Working Hours See Note 2/3	Hour	1	
15a.	Hourly Rate for Supervisor During Normal Working Hours See Note 2/3	Hour	1	
15b.	Hourly Rate for Supervisor After Normal Working Hours See Note 2/3	Hour	1	
16.	Bed Bug Inspection by Canine	100 SF	5	
17.	Bed Bug Remediation by Chemicals	100 SF	5	
18.	Bed Bug Remediation by Heat Treatment	100 SF	5	

All the contractor's labor hour prices must include expenses for overhead, General and Administrative (G&A) and profit. Thus no separate allowance for travel time, parking, overhead, G&A or profit will be applied when hourly services are ordered.

Note 1: Manual snow removal includes the use of snow blowers, shovels, etc and application of snow melt or sand for building entrances, steps, landing, sidewalks, plaza and parking areas is included in the basic monthly price. DO NOT include manual snow removal in the hourly line item prices for snow removal and hauling.

Note 2: Quote a per hour price for providing Above Standard Services that are in addition to the services specified herein as standard services. A laborer is a worker with responsibilities covered by the Department of Labor Wage Determination under the category of Laborer. Laborer work may include all miscellaneous jobs requested by the CO or their designee which will consist of, but not be limited to the following: 1) loading, unloading or moving of supplies and materials; 2) recurring set-up and breakdown of conference spaces; 3) miscellaneous tasks not included in the base contract services.

Note 3: Quote a price per hour for providing Above Standard Services when ordered that are in addition to the services specified herein for the standard services. Orders for above standard service may be placed orally when the amount of the order totals \$2,500.00 or less or in the event of an emergency. All orders which exceed \$2,500.00 must be placed or confirmed by issuance of a GSA Form 300, Order for Supplies or Services and will be paid by GSA Finance. The GSA Form 300 will describe the service to be provided and will establish, excluding emergencies as determined by the Contracting Officer (CO) or the Contracting Officer's Representative (COR), the maximum number of hours for which the contractor will be compensated. Orders of \$2,500.00 or less may be processed using the Governmentwide commercial purchase card, which is the preferred method to purchase and to pay for micro purchases. Individual orders for above standard services involving more than forty (40) hours will only be issued with the assent of the contractor. This above standard services provision is intended to be used to satisfy the Government's short term non recurring needs for service. Should a continuing need for additional service arise, a contract modification will be negotiated pursuant to the "Changes Fixed Price" clause. Above standard services cannot be accomplished by diverting resources from work that is supposed to be accomplished.

Cost Breakdown - Services (Aggregated)

Date : 1/23/2020

Service : Aggregated

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

JPID : 15027

Project : 057289

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Description

Service Period

Proposed

4/1/2020 - 3/31/2021

1. Labor

a. Direct Labor Wage :

(b) (4)

b. Lead Worker Wage :

(b) (4)

c. Supervision Wage :

(b) (4)

01 - Total Labor

2. Labor Fringe Benefits

a. Direct Labor Fringe

(Attachment D)

b. Supervision Fringe

(Attachment D)

02- Total Fringe Benefits

3. Other Direct Charges

a. Expendables

(Attachment A)

b. Major Equipment

(Attachment B)

c. Minor Equipment

(Attachment C)

d. Vehicle Operation

(Attachment E)

e. Rental

(Attachment F)

f. Subcontracting

(Attachment G)

g. Other

(See Addnm)

03 - Total Other Direct Charges

4. Total Direct Costs

(01 + 02 + 03)

5. Overhead/G&A/Net Proceeds

6. CNA Fee (multiplication) *

7. Price

Annual

\$1,245,190.96

Monthly

(b) (4)

**Cost Breakdown - Services (Aggregated)
Follow-On Years**

Date : 1/23/2020

JPID : 15027

Service : Aggregated

Project : 057289

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Description	Base Year	FOY 1	FOY 2	FOY 3	FOY 4
1. Labor	(b) (4)				
a. Direct Labor					
b. Lead Worker					
c. Supervision					
01 - Total Labor					
2. Labor Fringe Benefits					
a. Direct Labor Fringe					
b. Supervision Fringe					
02- Total Fringe Benefits					
3. Other Direct Charges					
a. Expendables					
b. Major Equipment					
c. Minor Equipment					
d. Vehicle Operation					
e. Rental					
f. Subcontracting					
g. Other					
03 - Total Other Direct Charges					
4. Total Direct Costs					
5. Overhead/G&A/Net Proceeds					
6. Price					
Annual	\$1,245,190.96	\$1,255,060.32	\$1,265,258.76	\$1,275,798.63	\$1,286,692.70
Monthly	(b) (4)				

Cost Breakdown - Services (Aggregated)**Date :** 1/23/2020**Service :** Federal Building**Location :** GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL**JPID :** 15027**Project :** 057289**CNA :** SourceAmerica**Contract # :** GS05P14SVD0110**Description**

Service Period

Proposed

4/1/2020 - 3/31/2021

1. Labor

a. Direct Labor Wage :

b. Lead Worker Wage :

c. Supervision Wage :

01 - Total Labor**2. Labor Fringe Benefits**

a. Direct Labor Fringe (Attachment D)

b. Supervision Fringe (Attachment D)

02- Total Fringe Benefits**3. Other Direct Charges**

a. Expendables (Attachment A)

b. Major Equipment (Attachment B)

c. Minor Equipment (Attachment C)

d. Vehicle Operation (Attachment E)

e. Rental (Attachment F)

f. Subcontracting (Attachment G)

g. Other (See Addnm)

03 - Total Other Direct Charges**4. Total Direct Costs (01 + 02 + 03)****5. Overhead/G&A/Net Proceeds****6. CNA Fee (multiplication) *****7. Price****Annual****\$1,148,527.64****Monthly****(b) (4)**

Expendable Supplies

Date : 1/23/2020

Service : Federal Building

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

JPID : 15027

Project : 057289

CNA : SourceAmerica

Contract # : GS05P14SVD0110

No	Description	Unit	Number Of Units		Price Per Unit (\$)		Cost (\$)	
			Proposed		Proposed		Proposed	
1	#16 RAYON FINISH WET MOP	CS	12.00		(b) (4)		(b) (4)	
2	20" FLOOR PADS 5/CS	CS	52.00					
3	ALL PURPOSE ABSORBENT CLAY 40#BAG	EA	5.00					
4	AX-IT PLUS STRIP/NO-RINSE 5GAL	EA	3.00					
5	BAG, BLACK LINER, 38 X 58 100/CS	CS	180.00					
6	BAG, CLEAR POLY, 30 X 37 500/CS	CS	180.00					
7	BALING WIRE 14' 123 GAUGE	BDL	2.00					
8	BASEBOARD CLEANER 18oz, 12/CS	CS	3.00					
9	BEST BET LIQUID CRME CLEANSER	CS	4.00					
10	CADDY VINYL WRAP AROUND, YELLOW	EA	11.00					
11	CITRUS H202 PEROXY TILE CLNR	CS	4.00					
12	DUST N CLEAN WIPERS 4/50	PK	90.00					
13	DUST UP MOP TREATMENT/LEMON 12/CS	CS	1.00					
14	EZ FOAM ANTIBAC, GRAPEFRUIT, 4/CS	CS	260.00					
15	FLOOR & CARPET NEUTRAL. 4-1GAL	CS	8.00					
16	FLOOR SEALER 18% SOLIDS 5GL PL	EA	3.00					
17	FORMULA 409 CLNR/DEGREASER, 4 GL/CS	CS	8.00					
18	GERM-X PINK LOTION SOAP, 4GL/CS	CS	4.00					
19	HD MICROFIBER FINISH MOP PAD 24"	EA	12.00					
20	HEPA Filter cartridges for upright vacuu	EA	30.00					
21	ICE MELT, STORMGUARD MAX, 50/PL @ 50#/BA	PL	2.00					
22	intake filter for upright vacuums	EA	30.00					
23	JUMBO TP 2-PLY	CS	300.00					
24	LAMBSWOOL DUSTER, 30-45" EXT, 10/CS	EA	23.00					
25	LYSOL DISINFECTANT SPRAY, 12/CS	CS	4.00					
26	MOP HANDLE FBRGLS/PLSTC QWKCHNG	EA	8.00					
27	NAPKIN RECEPTACLE WAXED LINER, 500/CTN	CS	3.00					
28	PAPER VACUUM BAGS 10/PK - TORNADO CV30	PK	52.00					
29	PLEDGE MULTI-SURFACE CLEANER	CS	1.00					
30	PUSH DRAIN MAINTAINER/CLEANER 4 GL/CS	CS	20.00					
31	REBUFF RESTORER 4 GAL/CASE	CS	3.00					
32	REST STOP RTU DISINFECTANT	EA	4.00					
33	ROLL TOWEL NATURAL	CS	300.00					
34	STAINLESS STEEL 40 WIPES	CS	4.00					
35	TOILET BOWL DELUXE MOP	EA	50.00					
36	TOILET SEAT COVERS 20/250/CS	CS	12.00					
37	TRIGGER SPRAYER	EA	75.00					

Expendable Supplies

Date : 1/23/2020

Service : Federal Building

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

JPID : 15027

Project : 057289

CNA : SourceAmerica

Contract # : GS05P14SVD0110

No	Description	Unit	Number Of Units	Price Per Unit (\$)	Cost (\$)
			Proposed	Proposed	Proposed
38	UNTOUCHABLE FLOOR FINISH 5 GL	CS	3.00	(b) (4)	(b) (4)
39	VINEGAR, ALL PURPOSE, 4 GL/CS	CS	4.00		
40	VINYL, LATEX GLOVES (10bx/cs)	CS	30.00		
41	WINDOW KLEEN CONCENTRATE, 5 GL	EA	4.00		

Grand Total

Applicable Sales Tax Proposed :0.0000%

Grand Total including Taxes

Major Equipment

Date : 1/23/2020

Service : Federal Building

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

JPID : 15027

Project : 057289

CNA : SourceAmerica

Contract # : GS05P14SVD0110

No	Description	Year	Useful Life	% Used on Svc.	# Units	* Unit Price (\$)	Total to be Deprec. (\$)	Depreciation Cost (\$)	
								To Date	This Period
1	2000 RPM Burnisher	2021	5	100.00	1.00	(b) (4)	(b) (4)		
2	Carpet spotter	2021	5	100.00	1.00				
3	Downdraft floor fans	2021	5	100.00	2.00				
4	Floor Machine 20"	2021	5	100.00	2.00				
5	Portable carpet extractor	2021	5	100.00	1.00				
6	Trash truck 1 cubic yard	2021	5	100.00	4.00				
7	Trash truck 1/2 cubic yard	2021	5	100.00	2.00				
8	Wide area vacuum	2021	5	100.00	1.00				

Total

Minor Equipment

Date : 1/23/2020

Service : Federal Building

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

JPID : 15027

Project : 057289

CNA : SourceAmerica

Contract # : GS05P14SVD0110

No	Description	Useful Life	% Used on Svc.	# Units	* Unit Price (\$)	Total to be Deprec. (\$)	Depreciation Cost Next Svc. Period (\$)
1	100' Water Hose, Commercial Grade	5	100.00	2.00	(b) (4)	0.0000	(b) (4)
2	12" SCRAPER HANDLE	3	100.00	3.00	(b) (4)	0.0000	(b) (4)
3	16" ALUMINUM FRAME FOR 18"MICROFIBER WET	3	100.00	3.00	(b) (4)	0.0000	(b) (4)
4	32OZ SPRAY BOTTLE, (100/CS)	3	100.00	56.00	(b) (4)	0.0000	(b) (4)
5	4" SCRAPER BLADE	3	100.00	3.00	(b) (4)	0.0000	(b) (4)
6	60" ALUMINUM MICROFIBER HANDLE	3	100.00	3.00	(b) (4)	0.0000	(b) (4)
7	ANGLE BROOM, LRG, 48" W/ HNDL	3	100.00	28.00	(b) (4)	0.0000	(b) (4)
8	Cell phones	3	100.00	2.00	(b) (4)	0.0000	(b) (4)
9	CLOSED FOR CLEANING POLE 30-44	3	100.00	15.00	(b) (4)	0.0000	(b) (4)
10	Computer	5	100.00	1.00	(b) (4)	0.0000	(b) (4)
11	CONTAINER 44GL, GRAY	3	100.00	14.00	(b) (4)	0.0000	(b) (4)
12	CORN BROOM TOY LOBBY 39" WOOD HANDLE	3	100.00	28.00	(b) (4)	0.0000	(b) (4)
13	DOLLY GATOR PLASTIC, BLK, 2 PER EA	3	100.00	14.00	(b) (4)	0.0000	(b) (4)
14	DOODLE BUG HOLDER	3	100.00	3.00	(b) (4)	0.0000	(b) (4)
15	DUST MOP FRAME 48" X 5"	3	100.00	3.00	(b) (4)	0.0000	(b) (4)
16	DUST MOP HANDLE WOOD 60"	3	100.00	3.00	(b) (4)	0.0000	(b) (4)
17	Flat Bed	5	100.00	1.00	(b) (4)	0.0000	(b) (4)
18	HANDLE WOOD, METAL TIP SCREW	3	100.00	3.00	(b) (4)	0.0000	(b) (4)
19	Hoover, Carpet Cleaner	2	100.00	6.00	(b) (4)	0.0000	(b) (4)
20	Janitor Cart w/ vinyl bag	5	100.00	10.00	(b) (4)	0.0000	(b) (4)
21	Leaf Vacuum/Mulcher w/bag attachment	2	100.00	2.00	(b) (4)	0.0000	(b) (4)
22	LOBBY DUST PAN, TOLCO, W/ HNDL, (6/CS)	3	100.00	28.00	(b) (4)	0.0000	(b) (4)
23	MAL-GRIT SCRUB Grit Brushes-Scrubbing	3	100.00	1.00	(b) (4)	0.0000	(b) (4)
24	Milwaukee Hand Truck	5	100.00	1.00	(b) (4)	0.0000	(b) (4)
25	Power Washer	3	100.00	1.00	(b) (4)	0.0000	(b) (4)
26	Refrigerator	3	100.00	1.00	(b) (4)	0.0000	(b) (4)
27	RUBBERMAID BUCKET/WRINGER COMBO, YEL	3	100.00	15.00	(b) (4)	0.0000	(b) (4)
28	Snow blower - single stage	3	100.00	1.00	(b) (4)	0.0000	(b) (4)
29	Snow blower - two stage	3	100.00	1.00	(b) (4)	0.0000	(b) (4)
30	Snow shovel	3	100.00	3.00	(b) (4)	0.0000	(b) (4)
31	SQUEEGEE 18" BRASS COMP	3	100.00	3.00	(b) (4)	0.0000	(b) (4)
32	Unger 20' Extension Pole	5	100.00	2.00	(b) (4)	0.0000	(b) (4)
33	Uniforms	2	100.00	90.00	(b) (4)	0.0000	(b) (4)
34	Upright Hepa Filter 12" Vacuum	3	100.00	30.00	(b) (4)	0.0000	(b) (4)
35	WET FLOOR SIGN	3	100.00	30.00	(b) (4)	0.0000	(b) (4)
36	Wet/dry vacuum 15 gallon	3	100.00	1.00	(b) (4)	0.0000	(b) (4)
Total							

Fringe Benefits

Date : 1/23/2020

JPID : 15027

Service : Federal Building

Project : 057289

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

CNA : SourceAmerica

Contract # : GS05P14SVD0110

General Laborer

Line No	Description	Proposed
1	Nondisabled Labor Hours (Standard Hours)	0.00
2	Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %))	0.00
3	Wage Rate (For Direct Labor same as Line 1a. of FMP-9)	(b) (4)
4	Total Labor Cost (Multiply Line 1 by Line 3) (For Direct Labor as Line 1a. of FMP-9)	(b) (4)
5	Average Hourly Earnings (Divide Line 1 by Line 2 and Multiply by Line 3)	(b) (4)
6	Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) (Days:Holidays 10,Vacation 10.5 Sick Leave 7)	(b) (4)
7	Average Work Years (Divide Line 2 by 1860 Hours) (Line 2/(2080 - ((Holi. + Vac. + Sick) x 8)))	(b) (4)
8	Health and Welfare Rate (\$/Hour)	(b) (4)
9	Hourly Earnings plus Health and Welfare (Add Lines 5 and 8)	(b) (4)
10	Payroll - Based Expense Rates a. FICA b. Unemployment c. Accident Insurance d. Workers Compensation Rate e. Total Payroll Expense Rates	(b) (4)
11	Total Health and Welfare Benefits (Multiply Line 2 by Line 8)	\$0.0000
12	Total Holiday, Vacation and Sick Pay Benefits (Multiply Line 6 by Line 7 by Line 9)	\$0.0000
13	Payroll - Taxes a. On Pay (Multiply Line 4 by Line 10 e) b. On Holidays Vacations Sick (Multiply Line 5 by Line 6 by Line 7 by 10 e) c. Tax Payroll Taxes (Add Lines 13a & 13b)	\$0.0000 \$0.0000 \$0.0000
14	Other: (Includes \$0.0000 Bereave&Taxes) (See Attachment Addendum if Line 14 is Greater than \$0.00)	\$0.0000
TOTAL FRINGE BENEFITS (Add Lines 11 & 12 & 13c & 14)		\$0.0000

Fringe Benefits

Date : 1/23/2020

JPID : 15027

Service : Federal Building

Project : 057289

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Janitor

Line No	Description	Proposed
1	Nondisabled Labor Hours (Standard Hours)	(b) (4)
2	Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %))	
3	Wage Rate (For Direct Labor same as Line 1a. of FMP-9)	
4	Total Labor Cost (Multiply Line 1 by Line 3) (For Direct Labor as Line 1a. of FMP-9)	
5	Average Hourly Earnings (Divide Line 1 by Line 2 and Multiply by Line 3)	
6	Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) (Days:Holidays 10,Vacation 10.5 Sick Leave 7)	
7	Average Work Years (Divide Line 2 by 1860 Hours) (Line 2/(2080 - ((Holi. + Vac. + Sick) x 8)))	
8	Health and Welfare Rate (\$/Hour)	
9	Hourly Earnings plus Health and Welfare (Add Lines 5 and 8)	
10	Payroll - Based Expense Rates a. FICA b. Unemployment c. Accident Insurance d. Workers Compensation Rate e. Total Payroll Expense Rates	
11	Total Health and Welfare Benefits (Multiply Line 2 by Line 8)	
12	Total Holiday, Vacation and Sick Pay Benefits (Multiply Line 6 by Line 7 by Line 9)	
13	Payroll - Taxes a. On Pay (Multiply Line 4 by Line 10 e) b. On Holidays Vacations Sick (Multiply Line 5 by Line 6 by Line 7 by 10 e) c. Tax Payroll Taxes (Add Lines 13a & 13b)	
14	Other: (Includes \$0.0000 Bereave&Taxes) (See Attachment Addendum if Line 14 is Greater than \$0.00)	
TOTAL FRINGE BENEFITS (Add Lines 11 & 12 & 13c & 14)		

Fringe Benefits

Date : 1/23/2020

JPID : 15027

Service : Federal Building

Project : 057289

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Project Manager

Line No	Description	Proposed
1	Nondisabled Labor Hours (Standard Hours)	(b) (4)
2	Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %))	
3	Wage Rate (For Direct Labor same as Line 1a. of FMP-9)	
4	Total Labor Cost (Multiply Line 1 by Line 3) (For Direct Labor as Line 1a. of FMP-9)	
5	Average Hourly Earnings (Divide Line 1 by Line 2 and Multiply by Line 3)	
6	Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) (Days:Holidays 10,Vacation 12.5 Sick Leave 7)	
7	Average Work Years (Divide Line 2 by 1844 Hours) (Line 2/(2080 - ((Holi. + Vac. + Sick) x 8)))	
8	Health and Welfare Rate (\$/Hour)	
9	Hourly Earnings plus Health and Welfare (Add Lines 5 and 8)	
10	Payroll - Based Expense Rates a. FICA b. Unemployment c. Accident Insurance d. Workers Compensation Rate e. Total Payroll Expense Rates	
11	Total Health and Welfare Benefits (Multiply Line 2 by Line 8)	
12	Total Holiday, Vacation and Sick Pay Benefits (Multiply Line 6 by Line 7 by Line 9)	
13	Payroll - Taxes a. On Pay (Multiply Line 4 by Line 10 e) b. On Holidays Vacations Sick (Multiply Line 5 by Line 6 by Line 7 by 10 e) c. Tax Payroll Taxes (Add Lines 13a & 13b)	
14	Other: (Includes \$0.0000 Bereave&Taxes) (See Attachment Addendum if Line 14 is Greater than \$0.00)	
TOTAL FRINGE BENEFITS (Add Lines 11 & 12 & 13c & 14)		

Fringe Benefits

Date : 1/23/2020

JPID : 15027

Service : Federal Building

Project : 057289

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Supervisor

Line No	Description	Proposed
1	Nondisabled Labor Hours (Standard Hours)	(b) (4)
2	Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %))	
3	Wage Rate (For Direct Labor same as Line 1a. of FMP-9)	
4	Total Labor Cost (Multiply Line 1 by Line 3) (For Direct Labor as Line 1a. of FMP-9)	
5	Average Hourly Earnings (Divide Line 1 by Line 2 and Multiply by Line 3)	
6	Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) (Days:Holidays 10,Vacation 12.5 Sick Leave 7)	
7	Average Work Years (Divide Line 2 by 1844 Hours) (Line 2/(2080 - ((Holi. + Vac. + Sick) x 8)))	
8	Health and Welfare Rate (\$/Hour)	
9	Hourly Earnings plus Health and Welfare (Add Lines 5 and 8)	
10	Payroll - Based Expense Rates a. FICA b. Unemployment c. Accident Insurance d. Workers Compensation Rate e. Total Payroll Expense Rates	
11	Total Health and Welfare Benefits (Multiply Line 2 by Line 8)	
12	Total Holiday, Vacation and Sick Pay Benefits (Multiply Line 6 by Line 7 by Line 9)	
13	Payroll - Taxes a. On Pay (Multiply Line 4 by Line 10 e) b. On Holidays Vacations Sick (Multiply Line 5 by Line 6 by Line 7 by 10 e) c. Tax Payroll Taxes (Add Lines 13a & 13b)	
14	Other: (Includes \$0.0000 Bereave&Taxes) (See Attachment Addendum if Line 14 is Greater than \$0.00)	
TOTAL FRINGE BENEFITS (Add Lines 11 & 12 & 13c & 14)		

Summary of Rental Costs

Date : 1/23/2020

Service : Federal Building

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

JPID : 15027

Project : 057289

CNA : SourceAmerica

Contract # : GS05P14SVD0110

No	Description	Quantity, Rented/Year	Rate/Rental Each/Year	Annual Rental Cost	
		Proposed	Proposed	Proposed	Proposed
1	Cellular Service	12.00	(b) (4)		
2	Time Clock	1.00			
3	Towels and Mop Heads	52.00			

Total For ()

Applicable Sales Tax

Sub Total For () including Taxes

(b) (4)

Summary of SubContract Costs	
Date : <u>1/23/2020</u>	JPID : <u>15027</u>
Service : <u>Federal Building</u>	Project : <u>057289</u>
Location : <u>GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL</u>	CNA : <u>SourceAmerica</u>
	Contract # : <u>GS05P14SVD0110</u>

Contract # : GS05P14SVD0110

No	Description	Quantity,Sub Contracted / Year Proposed	Rate,Sub Contracted Each / Year Proposed	Annual Subcontract Cost Proposed
1	Pest Management	12.00		(b) (4)
2	Trash Removal	12.00		
3	Window Washing	1.00		

(b) (4)

**Cost Breakdown - Services (Aggregated)
Follow-On Years**

Date : 1/23/2020

JPID : 15027

Service : Federal Building

Project : 057289

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Description	Base Year	FOY 1	FOY 2	FOY 3	FOY 4
1. Labor	(b) (4)				
a. Direct Labor					
b. Lead Worker					
c. Supervision					
01 - Total Labor					
2. Labor Fringe Benefits					
a. Direct Labor Fringe					
b. Supervision Fringe					
02- Total Fringe Benefits					
3. Other Direct Charges					
a. Expendables					
b. Major Equipment					
c. Minor Equipment					
d. Vehicle Operation					
e. Rental					
f. Subcontracting					
g. Other					
03 - Total Other Direct Charges					
4. Total Direct Costs					
5. Overhead/G&A/Net Proceeds					
6. Price	Annual	\$1,148,527.64	\$1,156,421.56	\$1,164,586.43	\$1,173,032.94
	Monthly	(b) (4)			

**Cost Computation
Additional Labor Hours**

Date : 1/23/2020

Service : Federal Building

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

JPID : 15027

Project : 057289

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Description	Janitor	
	Regular	Overtime
1. Labor - Hourly Wage (Line 3 FMP-9D)	(b) (4)	
2. Fringe Benefits		
a. Health and welfare (Line 8 FMP-9D)		
b. Payroll Taxes Line 1 x <u>12.18%</u> (% from Line 10e FMP-9D)		
3. Subtotal		
4. Overhead/G&A/Net Proceeds		
5. Hourly Price		

**Cost Computation
Additional Labor Hours**

Date : 1/23/2020

Service : Federal Building

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

JPID : 15027

Project : 057289

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Description	General Laborer	
	Regular	Overtime
1. Labor - Hourly Wage (Line 3 FMP-9D)	(b) (4)	
2. Fringe Benefits		
a. Health and welfare (Line 8 FMP-9D)		
b. Payroll Taxes Line 1 x <u>12.18%</u> (% from Line 10e FMP-9D)		
3. Subtotal		
4. Overhead/G&A/Net Proceeds		
5. Hourly Price		

**Cost Computation
Additional Labor Hours**

Date : 1/23/2020

Service : Federal Building

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

JPID : 15027

Project : 057289

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Description	Supervisor	
	Regular	Overtime
1. Labor - Hourly Wage (Line 3 FMP-9D)	(b) (4)	
2. Fringe Benefits		
a. Health and welfare (Line 8 FMP-9D)		
b. Payroll Taxes Line 1 x <u>12.18%</u> (% from Line 10e FMP-9D)		
3. Subtotal		
4. Overhead/G&A/Net Proceeds		
5. Hourly Price		

**Cost Computation
Additional Labor Hours**

Date : 1/23/2020

Service : Federal Building

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

JPID : 15027

Project : 057289

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Description	Project Manager	
	Regular	Overtime
1. Labor - Hourly Wage (Line 3 FMP-9D)	(b) (4)	
2. Fringe Benefits		
a. Health and welfare (Line 8 FMP-9D)		
b. Payroll Taxes Line 1 x <u>12.18%</u> (% from Line 10e FMP-9D)		
3. Subtotal		
4. Overhead/G&A/Net Proceeds		
5. Hourly Price		

Cost Breakdown - Services (Aggregated)

Date : 1/23/2020

Service : Grounds

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

JPID : 15027

Project : 057289

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Description

Service Period

Proposed

4/1/2020 - 3/31/2021

1. Labor

- a. Direct Labor Wage :
- b. Lead Worker Wage :
- c. Supervision Wage :

01 - Total Labor

2. Labor Fringe Benefits

- a. Direct Labor Fringe (Attachment D)
- b. Supervision Fringe (Attachment D)

02- Total Fringe Benefits

3. Other Direct Charges

- a. Expendables (Attachment A)
- b. Major Equipment (Attachment B)
- c. Minor Equipment (Attachment C)
- d. Vehicle Operation (Attachment E)
- e. Rental (Attachment F)
- f. Subcontracting (Attachment G)
- g. Other (See Addnm)

03 - Total Other Direct Charges

4. Total Direct Costs (01 + 02 + 03)

5. Overhead/G&A/Net Proceeds

6. CNA Fee (multiplication) *

7. Price

Annual

Monthly

(b) (4)

(b) (4)

(b) (4)

Fringe Benefits

Date : 1/23/2020

JPID : 15027

Service : Grounds

Project : 057289

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Janitor

Line No	Description	Proposed
1	Nondisabled Labor Hours (Standard Hours)	(b) (4)
2	Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %))	
3	Wage Rate (For Direct Labor same as Line 1a. of FMP-9)	
4	Total Labor Cost (Multiply Line 1 by Line 3) (For Direct Labor as Line 1a. of FMP-9)	
5	Average Hourly Earnings (Divide Line 1 by Line 2 and Multiply by Line 3)	
6	Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) (Days:Holidays 10,Vacation 10.5 Sick Leave 7)	
7	Average Work Years (Divide Line 2 by 1860 Hours) (Line 2/(2080 - ((Holi. + Vac. + Sick) x 8)))	
8	Health and Welfare Rate (\$/Hour)	
9	Hourly Earnings plus Health and Welfare (Add Lines 5 and 8)	
10	Payroll - Based Expense Rates a. FICA b. Unemployment c. Accident Insurance d. Workers Compensation Rate e. Total Payroll Expense Rates	
11	Total Health and Welfare Benefits (Multiply Line 2 by Line 8)	
12	Total Holiday, Vacation and Sick Pay Benefits (Multiply Line 6 by Line 7 by Line 9)	
13	Payroll - Taxes a. On Pay (Multiply Line 4 by Line 10 e) b. On Holidays Vacations Sick (Multiply Line 5 by Line 6 by Line 7 by 10 e) c. Tax Payroll Taxes (Add Lines 13a & 13b)	
14	Other: (Includes \$0.0000 Bereave&Taxes) (See Attachment Addendum if Line 14 is Greater than \$0.00)	
TOTAL FRINGE BENEFITS (Add Lines 11 & 12 & 13c & 14)		

Fringe Benefits

Date : 1/23/2020

JPID : 15027

Service : Grounds

Project : 057289

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Project Manager

Line No	Description	Proposed
1	Nondisabled Labor Hours (Standard Hours)	(b) (4)
2	Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %))	
3	Wage Rate (For Direct Labor same as Line 1a. of FMP-9)	
4	Total Labor Cost (Multiply Line 1 by Line 3) (For Direct Labor as Line 1a. of FMP-9)	
5	Average Hourly Earnings (Divide Line 1 by Line 2 and Multiply by Line 3)	
6	Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) (Days:Holidays 10,Vacation 12.5 Sick Leave 7)	
7	Average Work Years (Divide Line 2 by 1844 Hours) (Line 2/(2080 - ((Holi. + Vac. + Sick) x 8)))	
8	Health and Welfare Rate (\$/Hour)	
9	Hourly Earnings plus Health and Welfare (Add Lines 5 and 8)	
10	Payroll - Based Expense Rates a. FICA b. Unemployment c. Accident Insurance d. Workers Compensation Rate e. Total Payroll Expense Rates	
11	Total Health and Welfare Benefits (Multiply Line 2 by Line 8)	
12	Total Holiday, Vacation and Sick Pay Benefits (Multiply Line 6 by Line 7 by Line 9)	
13	Payroll - Taxes a. On Pay (Multiply Line 4 by Line 10 e) b. On Holidays Vacations Sick (Multiply Line 5 by Line 6 by Line 7 by 10 e) c. Tax Payroll Taxes (Add Lines 13a & 13b)	
14	Other: (Includes \$0.0000 Bereave&Taxes) (See Attachment Addendum if Line 14 is Greater than \$0.00)	
TOTAL FRINGE BENEFITS (Add Lines 11 & 12 & 13c & 14)		

Fringe Benefits

Date : 1/23/2020

JPID : 15027

Service : Grounds

Project : 057289

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Supervisor

Line No	Description	Proposed
1	Nondisabled Labor Hours (Standard Hours)	(b) (4)
2	Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %))	
3	Wage Rate (For Direct Labor same as Line 1a. of FMP-9)	
4	Total Labor Cost (Multiply Line 1 by Line 3) (For Direct Labor as Line 1a. of FMP-9)	
5	Average Hourly Earnings (Divide Line 1 by Line 2 and Multiply by Line 3)	
6	Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) (Days:Holidays 10,Vacation 12.5 Sick Leave 7)	
7	Average Work Years (Divide Line 2 by 1844 Hours) (Line 2/(2080 - ((Holi. + Vac. + Sick) x 8)))	
8	Health and Welfare Rate (\$/Hour)	
9	Hourly Earnings plus Health and Welfare (Add Lines 5 and 8)	
10	Payroll - Based Expense Rates a. FICA b. Unemployment c. Accident Insurance d. Workers Compensation Rate e. Total Payroll Expense Rates	
11	Total Health and Welfare Benefits (Multiply Line 2 by Line 8)	
12	Total Holiday, Vacation and Sick Pay Benefits (Multiply Line 6 by Line 7 by Line 9)	
13	Payroll - Taxes a. On Pay (Multiply Line 4 by Line 10 e) b. On Holidays Vacations Sick (Multiply Line 5 by Line 6 by Line 7 by 10 e) c. Tax Payroll Taxes (Add Lines 13a & 13b)	
14	Other: (Includes \$0.0000 Bereave&Taxes) (See Attachment Addendum if Line 14 is Greater than \$0.00)	
TOTAL FRINGE BENEFITS (Add Lines 11 & 12 & 13c & 14)		

Summary of SubContract Costs

Date : 1/23/2020

Service : Grounds

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

JPID : 15027

Project : 057289

CNA : SourceAmerica

Contract # : GS05P14SVD0110

No	Description	Quantity,Sub Contracted / Year	Rate,Sub Contracted Each / Year	Annual Subcontract Cost
		Proposed	Proposed	Proposed
1	Grounds Maintenance	12.00	(b) (4)	(b) (4)

Total For ()

Applicable Sales Tax

Sub Total For () including Taxes

(b) (4)

**Cost Breakdown - Services (Aggregated)
Follow-On Years**

Date : 1/23/2020

JPID : 15027

Service : Grounds

Project : 057289

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Description	Base Year	FOY 1	FOY 2	FOY 3	FOY 4
1. Labor	(b) (4)				
a. Direct Labor					
b. Lead Worker					
c. Supervision					
01 - Total Labor					
2. Labor Fringe Benefits					
a. Direct Labor Fringe					
b. Supervision Fringe					
02- Total Fringe Benefits					
3. Other Direct Charges					
a. Expendables					
b. Major Equipment					
c. Minor Equipment					
d. Vehicle Operation					
e. Rental					
f. Subcontracting					
g. Other					
03 - Total Other Direct Charges					
4. Total Direct Costs					
5. Overhead/G&A/Net Proceeds					
6. Price	Annual	\$43,689.39	\$44,768.06	\$45,878.67	\$47,022.10
	Monthly	(b) (4)			

Cost Computation Additional Labor Hours

Date : 1/23/2020

Service : Grounds

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

JPID : 15027

Project : 057289

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Description	Janitor	
	Regular	Overtime
1. Labor - Hourly Wage (Line 3 FMP-9D)	(b) (4)	
2. Fringe Benefits		
a. Health and welfare (Line 8 FMP-9D)		
b. Payroll Taxes Line 1 x <u>12.18%</u> (% from Line 10e FMP-9D)		
3. Subtotal		
4. Overhead/G&A/Net Proceeds		
5. Hourly Price		

**Cost Computation
Additional Labor Hours**

Date : 1/23/2020

Service : Grounds

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

JPID : 15027

Project : 057289

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Description	Supervisor	
	Regular	Overtime
1. Labor - Hourly Wage (Line 3 FMP-9D)	(b) (4)	
2. Fringe Benefits		
a. Health and welfare (Line 8 FMP-9D)		
b. Payroll Taxes Line 1 x <u>12.18%</u> (% from Line 10e FMP-9D)		
3. Subtotal		
4. Overhead/G&A/Net Proceeds		
5. Hourly Price		

**Cost Computation
Additional Labor Hours**

Date : 1/23/2020

Service : Grounds

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

JPID : 15027

Project : 057289

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Description	Project Manager	
	Regular	Overtime
1. Labor - Hourly Wage (Line 3 FMP-9D)	(b) (4)	
2. Fringe Benefits		
a. Health and welfare (Line 8 FMP-9D)		
b. Payroll Taxes Line 1 x <u>12.18%</u> (% from Line 10e FMP-9D)		
3. Subtotal		
4. Overhead/G&A/Net Proceeds		
5. Hourly Price		

Cost Breakdown - Services (Aggregated)**Date :** 1/23/2020**Service :** Garage**Location :** GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL**JPID :** 15027**Project :** 057289**CNA :** SourceAmerica**Contract # :** GS05P14SVD0110**Description**

Service Period

Proposed

4/1/2020 - 3/31/2021

1. Labor

a. Direct Labor Wage :

(b) (4)

b. Lead Worker Wage :

c. Supervision Wage :

01 - Total Labor**2. Labor Fringe Benefits**

a. Direct Labor Fringe

(Attachment D)

b. Supervision Fringe

(Attachment D)

02- Total Fringe Benefits**3. Other Direct Charges**

a. Expendables

(Attachment A)

b. Major Equipment

(Attachment B)

c. Minor Equipment

(Attachment C)

d. Vehicle Operation

(Attachment E)

e. Rental

(Attachment F)

f. Subcontracting

(Attachment G)

g. Other

(See Addnm)

03 - Total Other Direct Charges**4. Total Direct Costs (01 + 02 + 03)****5. Overhead/G&A/Net Proceeds****6. CNA Fee (multiplication) *****7. Price****Annual****Monthly**

(b) (4)

(b) (4)

(b) (4)

Fringe Benefits

Date : 1/23/2020

JPID : 15027

Service : Garage

Project : 057289

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Janitor

Line No	Description	Proposed
1	Nondisabled Labor Hours (Standard Hours)	(b) (4)
2	Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %))	
3	Wage Rate (For Direct Labor same as Line 1a. of FMP-9)	
4	Total Labor Cost (Multiply Line 1 by Line 3) (For Direct Labor as Line 1a. of FMP-9)	
5	Average Hourly Earnings (Divide Line 1 by Line 2 and Multiply by Line 3)	
6	Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) (Days:Holidays 10,Vacation 10.5 Sick Leave 7)	
7	Average Work Years (Divide Line 2 by 1860 Hours) (Line 2/(2080 - ((Holi. + Vac. + Sick) x 8)))	
8	Health and Welfare Rate (\$/Hour)	
9	Hourly Earnings plus Health and Welfare (Add Lines 5 and 8)	
10	Payroll - Based Expense Rates a. FICA b. Unemployment c. Accident Insurance d. Workers Compensation Rate e. Total Payroll Expense Rates	
11	Total Health and Welfare Benefits (Multiply Line 2 by Line 8)	
12	Total Holiday, Vacation and Sick Pay Benefits (Multiply Line 6 by Line 7 by Line 9)	
13	Payroll - Taxes a. On Pay (Multiply Line 4 by Line 10 e) b. On Holidays Vacations Sick (Multiply Line 5 by Line 6 by Line 7 by 10 e) c. Tax Payroll Taxes (Add Lines 13a & 13b)	
14	Other: (Includes \$0.0000 Bereave&Taxes) (See Attachment Addendum if Line 14 is Greater than \$0.00)	
TOTAL FRINGE BENEFITS (Add Lines 11 & 12 & 13c & 14)		

Fringe Benefits

Date : 1/23/2020

JPID : 15027

Service : Garage

Project : 057289

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Project Manager

Line No	Description	Proposed
1	Nondisabled Labor Hours (Standard Hours)	(b) (4)
2	Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %))	
3	Wage Rate (For Direct Labor same as Line 1a. of FMP-9)	
4	Total Labor Cost (Multiply Line 1 by Line 3) (For Direct Labor as Line 1a. of FMP-9)	
5	Average Hourly Earnings (Divide Line 1 by Line 2 and Multiply by Line 3)	
6	Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) (Days:Holidays 10,Vacation 12.5 Sick Leave 7)	
7	Average Work Years (Divide Line 2 by 1844 Hours) (Line 2/(2080 - ((Holi. + Vac. + Sick) x 8)))	
8	Health and Welfare Rate (\$/Hour)	
9	Hourly Earnings plus Health and Welfare (Add Lines 5 and 8)	
10	Payroll - Based Expense Rates a. FICA b. Unemployment c. Accident Insurance d. Workers Compensation Rate e. Total Payroll Expense Rates	
11	Total Health and Welfare Benefits (Multiply Line 2 by Line 8)	
12	Total Holiday, Vacation and Sick Pay Benefits (Multiply Line 6 by Line 7 by Line 9)	
13	Payroll - Taxes a. On Pay (Multiply Line 4 by Line 10 e) b. On Holidays Vacations Sick (Multiply Line 5 by Line 6 by Line 7 by 10 e) c. Tax Payroll Taxes (Add Lines 13a & 13b)	
14	Other: (Includes \$0.0000 Bereave&Taxes) (See Attachment Addendum if Line 14 is Greater than \$0.00)	
TOTAL FRINGE BENEFITS (Add Lines 11 & 12 & 13c & 14)		

Fringe Benefits

Date : 1/23/2020

JPID : 15027

Service : Garage

Project : 057289

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Supervisor

Line No	Description	Proposed
1	Nondisabled Labor Hours (Standard Hours)	(b) (4)
2	Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %))	
3	Wage Rate (For Direct Labor same as Line 1a. of FMP-9)	
4	Total Labor Cost (Multiply Line 1 by Line 3) (For Direct Labor as Line 1a. of FMP-9)	
5	Average Hourly Earnings (Divide Line 1 by Line 2 and Multiply by Line 3)	
6	Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) (Days:Holidays 10,Vacation 12.5 Sick Leave 7)	
7	Average Work Years (Divide Line 2 by 1844 Hours) (Line 2/(2080 - ((Holi. + Vac. + Sick) x 8)))	
8	Health and Welfare Rate (\$/Hour)	
9	Hourly Earnings plus Health and Welfare (Add Lines 5 and 8)	
10	Payroll - Based Expense Rates a. FICA b. Unemployment c. Accident Insurance d. Workers Compensation Rate e. Total Payroll Expense Rates	
11	Total Health and Welfare Benefits (Multiply Line 2 by Line 8)	
12	Total Holiday, Vacation and Sick Pay Benefits (Multiply Line 6 by Line 7 by Line 9)	
13	Payroll - Taxes a. On Pay (Multiply Line 4 by Line 10 e) b. On Holidays Vacations Sick (Multiply Line 5 by Line 6 by Line 7 by 10 e) c. Tax Payroll Taxes (Add Lines 13a & 13b)	
14	Other: (Includes \$0.0000 Bereave&Taxes) (See Attachment Addendum if Line 14 is Greater than \$0.00)	
TOTAL FRINGE BENEFITS (Add Lines 11 & 12 & 13c & 14)		

**Cost Breakdown - Services (Aggregated)
Follow-On Years**

Date : 1/23/2020

JPID : 15027

Service : Garage

Project : 057289

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Description	Base Year	FOY 1	FOY 2	FOY 3	FOY 4
1. Labor	(b) (4)				
a. Direct Labor					
b. Lead Worker					
c. Supervision					
01 - Total Labor					
2. Labor Fringe Benefits					
a. Direct Labor Fringe					
b. Supervision Fringe					
02- Total Fringe Benefits					
3. Other Direct Charges					
a. Expendables					
b. Major Equipment					
c. Minor Equipment					
d. Vehicle Operation					
e. Rental					
f. Subcontracting					
g. Other					
03 - Total Other Direct Charges					
4. Total Direct Costs					
5. Overhead/G&A/Net Proceeds					
6. Price					
Annual	(b) (4)				
Monthly	(b) (4)				

**Cost Computation
Additional Labor Hours**

Date : 1/23/2020

Service : Garage

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

JPID : 15027

Project : 057289

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Description	Janitor	
	Regular	Overtime
1. Labor - Hourly Wage (Line 3 FMP-9D)	(b) (4)	
2. Fringe Benefits		
a. Health and welfare (Line 8 FMP-9D)		
b. Payroll Taxes Line 1 x <u>12.18%</u> (% from Line 10e FMP-9D)		
3. Subtotal		
4. Overhead/G&A/Net Proceeds		
5. Hourly Price		

**Cost Computation
Additional Labor Hours**

Date : 1/23/2020

Service : Garage

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

JPID : 15027

Project : 057289

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Description	Supervisor	
	Regular	Overtime
1. Labor - Hourly Wage (Line 3 FMP-9D)	(b) (4)	
2. Fringe Benefits		
a. Health and welfare (Line 8 FMP-9D)		
b. Payroll Taxes Line 1 x <u>12.18%</u> (% from Line 10e FMP-9D)		
3. Subtotal		
4. Overhead/G&A/Net Proceeds		
5. Hourly Price		

**Cost Computation
Additional Labor Hours**

Date : 1/23/2020

Service : Garage

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

JPID : 15027

Project : 057289

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Description	Project Manager	
	Regular	Overtime
1. Labor - Hourly Wage (Line 3 FMP-9D)	(b) (4)	
2. Fringe Benefits		
a. Health and welfare (Line 8 FMP-9D)		
b. Payroll Taxes Line 1 x <u>12.18%</u> (% from Line 10e FMP-9D)		
3. Subtotal		
4. Overhead/G&A/Net Proceeds		
5. Hourly Price		

Cost Breakdown - Services (Aggregated)**Date :** 1/23/2020**Service :** Snow Removal**Location :** GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL**JPID :** 15027**Project :** 057289**CNA :** SourceAmerica**Contract # :** GS05P14SVD0110**Description**

Service Period

Proposed

4/1/2020 - 3/31/2021

1. Labor

a. Direct Labor Wage :

b. Lead Worker Wage :

c. Supervision Wage :

01 - Total Labor**2. Labor Fringe Benefits**

a. Direct Labor Fringe

(Attachment D)

b. Supervision Fringe

(Attachment D)

02- Total Fringe Benefits**3. Other Direct Charges**

a. Expendables

(Attachment A)

b. Major Equipment

(Attachment B)

c. Minor Equipment

(Attachment C)

d. Vehicle Operation

(Attachment E)

e. Rental

(Attachment F)

f. Subcontracting

(Attachment G)

g. Other

(See Addnm)

03 - Total Other Direct Charges**4. Total Direct Costs (01 + 02 + 03)****5. Overhead/G&A/Net Proceeds****6. CNA Fee (multiplication) *****7. Price****Annual****Monthly**

(b) (4)

(b) (4)

(b) (4)

Fringe Benefits

Date : 1/23/2020

JPID : 15027

Service : Snow Removal

Project : 057289

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Janitor

Line No	Description	Proposed
1	Nondisabled Labor Hours (Standard Hours)	(b) (4)
2	Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %))	
3	Wage Rate (For Direct Labor same as Line 1a. of FMP-9)	
4	Total Labor Cost (Multiply Line 1 by Line 3) (For Direct Labor as Line 1a. of FMP-9)	
5	Average Hourly Earnings (Divide Line 1 by Line 2 and Multiply by Line 3)	
6	Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) (Days:Holidays 10,Vacation 10.5 Sick Leave 7)	
7	Average Work Years (Divide Line 2 by 1860 Hours) (Line 2/(2080 - ((Holi. + Vac. + Sick) x 8)))	
8	Health and Welfare Rate (\$/Hour)	
9	Hourly Earnings plus Health and Welfare (Add Lines 5 and 8)	
10	Payroll - Based Expense Rates a. FICA b. Unemployment c. Accident Insurance d. Workers Compensation Rate e. Total Payroll Expense Rates	
11	Total Health and Welfare Benefits (Multiply Line 2 by Line 8)	
12	Total Holiday, Vacation and Sick Pay Benefits (Multiply Line 6 by Line 7 by Line 9)	
13	Payroll - Taxes a. On Pay (Multiply Line 4 by Line 10 e) b. On Holidays Vacations Sick (Multiply Line 5 by Line 6 by Line 7 by 10 e) c. Tax Payroll Taxes (Add Lines 13a & 13b)	
14	Other: (Includes \$0.0000 Bereave&Taxes) (See Attachment Addendum if Line 14 is Greater than \$0.00)	
TOTAL FRINGE BENEFITS (Add Lines 11 & 12 & 13c & 14)		

Fringe Benefits

Date : 1/23/2020

JPID : 15027

Service : Snow Removal

Project : 057289

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Project Manager

Line No	Description	Proposed
1	Nondisabled Labor Hours (Standard Hours)	(b) (4)
2	Total Labor Hours Worked to Provide Service (Average Productivity 100.00% (Whole %))	
3	Wage Rate (For Direct Labor same as Line 1a. of FMP-9)	
4	Total Labor Cost (Multiply Line 1 by Line 3) (For Direct Labor as Line 1a. of FMP-9)	
5	Average Hourly Earnings (Divide Line 1 by Line 2 and Multiply by Line 3)	
6	Number of Holiday and Vacation and Sick Leave Hours (Multiply Total of H-V-S Days by 8 Hours) (Days:Holidays 10,Vacation 12.5 Sick Leave 7)	
7	Average Work Years (Divide Line 2 by 1844 Hours) (Line 2/(2080 - ((Holi. + Vac. + Sick) x 8)))	
8	Health and Welfare Rate (\$/Hour)	
9	Hourly Earnings plus Health and Welfare (Add Lines 5 and 8)	
10	Payroll - Based Expense Rates a. FICA b. Unemployment c. Accident Insurance d. Workers Compensation Rate e. Total Payroll Expense Rates	
11	Total Health and Welfare Benefits (Multiply Line 2 by Line 8)	
12	Total Holiday, Vacation and Sick Pay Benefits (Multiply Line 6 by Line 7 by Line 9)	
13	Payroll - Taxes a. On Pay (Multiply Line 4 by Line 10 e) b. On Holidays Vacations Sick (Multiply Line 5 by Line 6 by Line 7 by 10 e) c. Tax Payroll Taxes (Add Lines 13a & 13b)	
14	Other: (Includes \$0.0000 Bereave&Taxes) (See Attachment Addendum if Line 14 is Greater than \$0.00)	
TOTAL FRINGE BENEFITS (Add Lines 11 & 12 & 13c & 14)		

Summary of SubContract Costs

Date : 1/23/2020

Service : Snow Removal

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

JPID : 15027

Project : 057289

CNA : SourceAmerica

Contract # : GS05P14SVD0110

No	Description	Quantity,Sub Contracted / Year	Rate,Sub Contracted Each / Year	Annual Subcontract Cost
		Proposed	Proposed	Proposed
1	Snow Removal	12.00	(b) (4)	(b) (4)

Total For ()

Applicable Sales Tax

Sub Total For () including Taxes

**Cost Breakdown - Services (Aggregated)
Follow-On Years**

Date : 1/23/2020

JPID : 15027

Service : Snow Removal

Project : 057289

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Description	Base Year	FOY 1	FOY 2	FOY 3	FOY 4
1. Labor	(b) (4)				
a. Direct Labor					
b. Lead Worker					
c. Supervision					
01 - Total Labor					
2. Labor Fringe Benefits					
a. Direct Labor Fringe					
b. Supervision Fringe					
02- Total Fringe Benefits					
3. Other Direct Charges					
a. Expendables					
b. Major Equipment					
c. Minor Equipment					
d. Vehicle Operation					
e. Rental					
f. Subcontracting					
g. Other					
03 - Total Other Direct Charges					
4. Total Direct Costs					
5. Overhead/G&A/Net Proceeds					
6. Price					
Annual	(b) (4)				
Monthly	(b) (4)				

**Cost Computation
Additional Labor Hours**

Date : 1/23/2020

Service : Snow Removal

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

JPID : 15027

Project : 057289

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Description	Janitor	
	Regular	Overtime
1. Labor - Hourly Wage (Line 3 FMP-9D)	(b) (4)	
2. Fringe Benefits		
a. Health and welfare (Line 8 FMP-9D)		
b. Payroll Taxes Line 1 x <u>12.18%</u> (% from Line 10e FMP-9D)		
3. Subtotal		
4. Overhead/G&A/Net Proceeds		
5. Hourly Price		

**Cost Computation
Additional Labor Hours**

Date : 1/23/2020

Service : Snow Removal

Location : GSA PBS Region 5, Federal Building, Detroit, MI ,Detroit IL

JPID : 15027

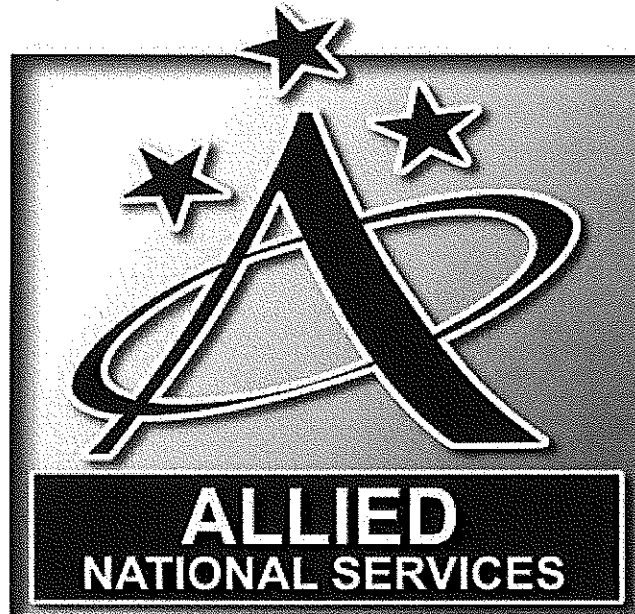
Project : 057289

CNA : SourceAmerica

Contract # : GS05P14SVD0110

Description	Project Manager	
	Regular	Overtime
1. Labor - Hourly Wage (Line 3 FMP-9D)	(b) (4)	
2. Fringe Benefits		
a. Health and welfare (Line 8 FMP-9D)		
b. Payroll Taxes Line 1 x <u>12.18%</u> (% from Line 10e FMP-9D)		
3. Subtotal		
4. Overhead/G&A/Net Proceeds		
5. Hourly Price		

Allied National Services, Inc.
6066 Shingle Creek Parkway, Suite 1105
Minneapolis, MN 55430
Phone: 1-877-503-0707
Fax: 763-503-6978
Solicitation # GS-05P-15-SV-D-0072
Bid Date: 05/19/2015



GSA – Detroit 8 Locations

PRICE PROPOSAL – Revised 08/20/2015

Solicitation #: GS-05P-15-SV-D-0072

Janitorial & Related Services

SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 7900)		RATING	PAGE 1 OF 220
2. CONTRACT NUMBER		3. SOLICITATION NUMBER GS-05P-15-SV-D-0072		4. TYPE OF SOLICITATION SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP) <input checked="" type="checkbox"/>	5. DATE ISSUED	6. REQUISITION/PURCHASE NUMBER 5PSSCE-15-0026
7. ISSUED BY GSA PBS AMD, Northern Contracting Branch Michigan Contracting Team 6 Parklane Blvd, Suite 451 Dearborn MI 48126-2618		CODE SV000	8. ADDRESS OFFER TO (If other than Item 7)			
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".						
SOLICITATION						
9. Sealed offers in original and <u>1</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in <u>GSA FRONT DESK - 6 Parklane Blvd., Ste. 451, Dearborn, MI 48126</u> until <u>3:00 PM ET</u> local time <u>AUG 25, 2015</u> (Hour) (Date)						
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.						
10. FOR INFORMATION CALL		A. NAME Jerrud Parker		B. TELEPHONE (NO COLLECT CALLS) AREA CODE 313 NUMBER 317-9618 EXT.		C. E-MAIL ADDRESS jerrud.parker@gsa.gov
11. TABLE OF CONTENTS						
(X)	SEC.	DESCRIPTION	PAGES(S)	(X)	SEC.	DESCRIPTION
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES		
X	A	SOLICITATION/CONTRACT FORM	1 - 1	X	I	CONTRACT CLAUSES
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.		
X	C	DESCRIPTION/SPECS./WORK STATEMENT	-	X	J	LIST OF ATTACHMENTS
X	D	PACKAGING AND MARKING	-	PART IV - REPRESENTATIONS AND INSTRUCTIONS		
X	E	INSPECTION AND ACCEPTANCE	-	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS
X	F	DELIVERIES OR PERFORMANCE	-	X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS
X	G	CONTRACT ADMINISTRATION DATA	-	X	M	EVALUATION FACTORS FOR AWARD
X	H	SPECIAL CONTRACT REQUIREMENTS	-			
OFFER						
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.						
In compliance with the above, the undersigned agrees, if this offer is accepted within <u>90</u> calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the set opposite each item, delivered at the designated point(s), within the time specified in the schedule.						
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10 CALENDAR DAYS (%)		20 CALENDAR DAYS (%)		30 CALENDAR DAYS (%)
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):		AMENDMENT NO.		DATE		AMENDMENT NO.
15A. NAME AND ADDRESS OF OFFEROR <u>Allied National Services</u> <u>14455 Single Creek Pkwy #1105 Mpls MN 55430</u>		CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) <u>KRISTEN BECKMAN</u> <u>COMPUTER ACCTG MGR</u>		
15B. TELEPHONE NUMBER AREA CODE <u>763</u> NUMBER <u>503 0707</u> EXT.		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		(b) (6)		18. OFFER DATE <u>8-20-15</u>
AWARD (To be completed by Government)						
19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION		
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: 10 U.S.C 2304(c) 41 U.S.C 253(c)		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM		
24. ADMINISTERED BY (If other than Item 7)		25. PAYMENT WILL BE MADE BY		CODE		
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)		28. AWARD DATE		

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition is unusable

STANDARD FORM 33 (REV. 9-97)
Prescribed by GSA - FAR (48 CFR) 53.214(c)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1 17

2. AMENDMENT MODIFICATION NO.

08

3. EFFECTIVE DATE

AUG 17, 2015

4. REQUISITION/PURCHASE REQ. NO.

5PSSCE-15-0026

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

5P1QBC-DB

R5 AMD Northern Services Contracting Team - Dearborn

6 PARKLANE BOULEVARD

Room: 451

Dearborn MI 48126

7. ADMINISTERED BY (If other than item 6)

CODE

See Block 6

8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code)

Allied National Services
Leolo Swinge Creek Pkwy #1105
Minneapolis, MN 55430

(x)

X

9A. AMENDMENT OF SOLICITATION NO.

GS-05P-15-SV-D-0072

9B. DATED (SEE ITEM 11)

APR 16, 2015

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☐ is extended, ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning 1 copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

Check One

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Continuation Page....

...See Continuation Page

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

KRISTEN BECKMAN
CORPORATE ACQS MGR

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

(b) (6)

(Signature of person authorized to sign)

15C. DATE SIGNED

8-20-15

16B. UNITED STATES OF AMERICA

(Signature of Contracting Officer)

16C. DATE SIGNED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1 2

2. AMENDMENT MODIFICATION NO.

07

3. EFFECTIVE DATE

AUG 14, 2015

4. REQUISITION/PURCHASE REQ. NO.

5PSSCE-15-0026

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

SV000

GSA r5 AMD Construction & A/E Contracting Branch
Northern Construction Contracting Team
230 S Dearborn St
Chicago IL 60604

7. ADMINISTERED BY (If other than item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code)

Allied National Services
Lelake Swargle Creek Pkwy #1105
Minneapolis, MN 55425

(X)

9A. AMENDMENT OF SOLICITATION NO.

GS-05P-15-SV-D-0072

X

9B. DATED (SEE ITEM 11)

APR 16, 2015

10A. MODIFICATION OF CONTRACT/ORDER NO.

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☒ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning 1 copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

Check One

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

See Continuation Page.....

...See Continuation Page

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

KRISTEN BECKMAN
Contract Accounts Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

(b) (6)

15C. DATE SIGNED

8-24-15

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

Allied National Services 8/20/15

B. SERVICES, ORDERING AND PRICES

B.1 Description of Services

The Contractor shall provide the management, supervision, manpower, equipment and supplies necessary to provide custodial and related services as described herein. Work under this contract is expected to commence on or about **August 1, 2015**.

(Reference section C.5 Standard Service)

B.1.0 OFFER FOR SERVICES

ITEM	DESCRIPTION	A PRICE Base Period 1 Year	B PRICE 1 st Option Period 1 Year	C PRICE 2 nd Option Period 1 Year	D PRICE 3 rd Option Period 1 Year	E PRICE 4 th Option Period 1 Year
	Location 1: Theodore Levin US Courthouse Building No: MI0029ZZ					
0001	Standard Services: Interior Janitorial and related services, including exterior window washing Price Quoted per Month>>	(b) (4)				
0002	Standard Services: Grounds Maintenance (Exterior) Price Quoted per Month>>					
0003	Standard Services: Snow removal Price Quoted per Month (October – April)>>					
0004	Standard Services: Trash Removal Price Quoted per Month>>					
0005	Standard Services: Integrated Pest Management Price Quoted per Month>>					

Aligned National Services 8/20/18

ITEM	DESCRIPTION Location 2: Rosa Parks Federal Building Building No: MI0601DI	A PRICE Base Period 1 Year	B PRICE 1 st Option Period 1 Year	C PRICE 2 nd Option Period 1 Year	D PRICE 3 rd Option Period 1 Year	E PRICE 4 th Option Period 1 Year
0006	Standard Services: Interior Janitorial and related services Including exterior window washing Price Quoted per Month>>	(b) (4)				
0007	Standard Services: Grounds and Lawn Maintenance (Exterior) Price Quoted per Month>>					
0008	Standard Services: Snow removal Price Quoted per Month (October – April)>>					
0009	Standard Services: Trash Removal Price Quoted per Month>>					
0010	Standard Services: Integrated Pest Management Price Quoted per Month>>					

ITEM	DESCRIPTION Location 3: Rosa Parks Federal Garage Building No: MI0603DI	A PRICE Base Period 1 Year	B PRICE 1 st Option Period 1 Year	C PRICE 2 nd Option Period 1 Year	D PRICE 3 rd Option Period 1 Year	E PRICE 4 th Option Period 1 Year
0011	Standard Services: Janitorial and related services Including Interior, Price Quoted per Month>>	(b) (4)				
0012	Standard Services: Integrated Pest Management Price Quoted per Month>>					

Third National Survey 8-20-15

ITEM	DESCRIPTION	A PRICE Base Period 1 Year	B PRICE 1 st Option Period 1 Year	C PRICE 2 nd Option Period 1 Year	D PRICE 3 rd Option Period 1 Year	E PRICE 4 th Option Period 1 Year
	Location 4: Customs Cargo Inspection Facility Building No: MI0401ZZ					
0013	Standard Services: Interior Janitorial and related services, Including booths 1-14 and window washing as specified Price Quoted per Month>>	(b) (4)				
0014	Standard Services: Grounds Maintenance (Exterior) Price Quoted per Month>>					
0015	Standard Services: Snow removal Price Quoted per Month>> (October – April)>>					
0016	Standard Services: Trash Removal Price Quoted per Month>>					
0017	Standard Services: Integrated Pest Management Price Quoted per Month>>					

ITEM	DESCRIPTION	A PRICE Base Period 1 Year	B PRICE 1 st Option Period 1 Year	C PRICE 2 nd Option Period 1 Year	D PRICE 3 rd Option Period 1 Year	E PRICE 4 th Option Period 1 Year
	Location 5: Non-Intrusive Inspection Facility Building No: MI0403ZZ					
0018	Standard Services: Interior Janitorial and related services, Including window washing as specified Price Quoted per Month>>	(b) (4)				
0019	Standard Services: Snow removal Price Quoted per Month>> (October – April)>>					
0020	Standard Services: Integrated Pest Management Price Quoted per Month>>					

Allied National Services 8-20-15

ITEM	DESCRIPTION Location 6: Broker's Building Building No: MI0404ZZ	A PRICE Base Period 1 Year	B PRICE 1 st Option Period 1 Year	C PRICE 2 nd Option Period 1 Year	D PRICE 3 rd Option Period 1 Year	E PRICE 4 th Option Period 1 Year
0021	Standard Services: Interior Janitorial and related services, including window washing as specified Price Quoted per Month>>	(b) (4)				
0022	Standard Services: Snow removal Price Quoted per Month>> (October – April)>>					
0023	Standard Services: Trash Removal Price Quoted per Month>>					
0024	Standard Services: Integrated Pest Management Price Quoted per Month>>					

ITEM	DESCRIPTION Location 7: USDA Canopy Building No: MI0405ZZ	A PRICE Base Period 1 Year	B PRICE 1 st Option Period 1 Year	C PRICE 2 nd Option Period 1 Year	D PRICE 3 rd Option Period 1 Year	E PRICE 4 th Option Period 1 Year
0025	Standard Services: Janitorial and related services, including canopy cleaning Price Quoted per Month>>	(b) (4)				
0026	Standard Services: Grounds Maintenance (Policing) Price Quoted per Month>>					
0027	Standard Services: Snow removal Price Quoted per Month>> (October – April)>>					
0028	Standard Services: Integrated Pest Management Price Quoted per Month>>					

Allied National Services 8/20/18

ITEM	DESCRIPTION	A PRICE Base Period 1 Year	B PRICE 1 st Option Period 1 Year	C PRICE 2 nd Option Period 1 Year	D PRICE 3 rd Option Period 1 Year	E PRICE 4 th Option Period 1 Year
0029	Standard Services: Interior Janitorial and related services, including window washing as specified Price Quoted per Month>>	(b) (4)				
0030	Standard Services: Snow removal Price Quoted per Month>> (October – April)>>					
0031	Standard Services: Integrated Pest Management Price Quoted per Month>>					

Offerors must submit offers for all locations in order to be considered for award. The contract will be awarded to the responsible offeror submitting the best offer in the aggregate for all locations.

Offerors MUST quote prices for all four of the renewal options, in addition to the initial period, in order to be considered for award.

Offerors shall price the renewal options using the wage determination contained in this solicitation. Upon exercising a renewal option, the contract price will be adjusted in accordance with FAR 52.222-43 Fair Labor Standards Act and Service Contract Labor Standards—Price Adjustment (Multiple Year and Option Contracts) (May 2014).

NOTE: The Contractor is reminded that there are documents that are required to be prepared and submitted as part of the performance of this contract (refer to C.17). Monthly invoices must be submitted after all required paperwork has been sent to the COR. Invoices received prior to the Government's receipt of the required submittals will be rejected. Please refer to FAR 52.232-25.

Allied National Services 8-20-15

B.1.1 OFFER FOR ADDITIONAL SERVICES HOURLY RATES

Hourly rates for Additional Services are proposed only once. These rates may, in the event of wage determination rate increases, be escalated per FAR 52.222-43.

Location 1: Theodore Levin US Courthouse

Line Item	Service	Estimated Quantity	Price
0001	<u>Additional Services Hourly</u> See Note 1 Rates: Productive Price Quoted per Hour>>	28	(b) (4)
0002	<u>Additional Services Hourly</u> See Note 1 Rates: Supervisory Price Quoted per Hour>>	8	(b) (4)
0003	<u>Additional Overtime Services</u> See Note 1 Hourly Rates: Productive Price Quoted per Hour>>	12	(b) (4)
0004	<u>Additional Overtime Services</u> See Note 1 Hourly Rates: Supervisory Price Quoted per Hour>>	12	(b) (4)

Location 2: Rosa Parks Federal Building

Line Item	Service	Estimated Quantity	Price
0001	<u>Additional Services Hourly</u> See Note 1 Rates: Productive Price Quoted per Hour>>	5	(b) (4)
0002	<u>Additional Services Hourly</u> See Note 1 Rates: Supervisory Price Quoted per Hour>>	10	(b) (4)
0003	<u>Additional Overtime Services</u> See Note 1 Hourly Rates: Productive Price Quoted per Hour>>	5	(b) (4)
0004	<u>Additional Overtime Services</u> See Note 1 Hourly Rates: Supervisory Price Quoted per Hour>>	5	(b) (4)

Location 3: Rosa Parks Federal Garage

Line Item	Service	Estimated Quantity	Price
0001	<u>Additional Services Hourly</u> See Note 1 Rates: Productive Price Quoted per Hour>>	1	(b) (4)
0002	<u>Additional Services Hourly</u> See Note 1 Rates: Supervisory Price Quoted per Hour>>	1	(b) (4)

Allied National Services 8-70-15

0003	Additional Overtime Services Hourly Rates: See Note 1 Productive Price Quoted per Hour>>	1	(b) (4)
0004	Additional Overtime Services Hourly Rates: See Note 1 Supervisory Price Quoted per Hour>>	1	(b) (4)

Location 4: Customs Cargo Inspection Facility

Line Item	Service	Estimated Quantity	Price
0001	Additional Services Hourly Rates: See Note 1 Productive Price Quoted per Hour>>	16	(b) (4)
0002	Additional Services Hourly Rates: See Note 1 Supervisory Price Quoted per Hour>>	12	(b) (4)
0003	Additional Overtime Services Hourly Rates: See Note 1 Productive Price Quoted per Hour>>	5	(b) (4)
0004	Additional Overtime Services Hourly Rates: See Note 1 Supervisory Price Quoted per Hour>>	5	(b) (4)

Location 5: Non-Intrusive Inspection Facility

Line Item	Service	Estimated Quantity	Price
0001	Additional Services Hourly Rates: See Note 1 Productive Price Quoted per Hour>>	2	(b) (4)
0002	Additional Services Hourly Rates: See Note 1 Supervisory Price Quoted per Hour>>	2	(b) (4)
0003	Additional Overtime Services Hourly Rates: See Note 1 Productive Price Quoted per Hour>>	1	(b) (4)
0004	Additional Overtime Services Hourly Rates: See Note 1 Supervisory Price Quoted per Hour>>	1	(b) (4)

Location 6: Broker's Building

Line Item	Service	Estimated Quantity	Price
0001	Additional Services Hourly Rates: See Note 1 Productive Price Quoted per Hour>>	6	(b) (4)

Allied National Services 8-20-15

0002	Additional Services Hourly Rates: See Note 1 Supervisory Price Quoted per Hour>>	6	(b) (4)
0003	Additional Overtime Services Hourly Rates: See Note 1 Productive Price Quoted per Hour>>	3	
0004	Additional Overtime Services Hourly Rates: See Note 1 Supervisory Price Quoted per Hour>>	3	

Location 7: USDA Canopy

Line Item	Service	Estimated Quantity	Price
0001	Additional Services Hourly Rates: See Note 1 Productive Price Quoted per Hour>>	2	(b) (4)
0002	Additional Services Hourly Rates: See Note 1 Supervisory Price Quoted per Hour>>	2	
0003	Additional Overtime Services Hourly Rates: See Note 1 Productive Price Quoted per Hour>>	1	
0004	Additional Overtime Services Hourly Rates: See Note 1 Supervisory Price Quoted per Hour>>	1	

Location 8: Gantry

Line Item	Service	Estimated Quantity	Price
0001	Additional Services Hourly Rates: See Note 1 Productive Price Quoted per Hour>>	4	(b) (4)
0002	Additional Services Hourly Rates: See Note 1 Supervisory Price Quoted per Hour>>	4	
0003	Additional Overtime Services Hourly Rates: See Note 1 Productive Price Quoted per Hour>>	1	
0004	Additional Overtime Services Hourly Rates: See Note 1 Supervisory Price Quoted per Hour>>	1	

All the contractor's labor hour prices must include expenses for overhead, General and Administrative (G&A) and profit. Thus no separate allowance for travel time, parking, overhead, G&A or profit will be applied when hourly services are ordered.

B.1.2 OFFER FOR ABOVE STANDARD SERVICES
(See paragraph C.6)

Allied National Services 8-2015

Location 1: Theodore Levin US Courthouse

ITEM	Estimated Quantities	BASE YEAR	1 ST OPTION	2 ND OPTION	3 RD OPTION	4 TH OPTION
1. Carpet Cleaning by Extraction (per 100 SF)	153	(b) (4)				
2. Strip and Apply Four Coats of Finish (per 100 SF)	10					
3. Stripping and Sealing (per 100 SF)	20					
4. Windows Washing (per job). Job Includes both sides of all exterior building windows and exterior side of all interior windows <small>See Note 6</small>	1					
5. Window Washing (per job). Job includes the exterior side only of all exterior windows. <small>See Note 5</small>	1					
6. Window Washing (per window). Interior side only of interior windows.	1					
7. Wash Both Sides of Blinds (single window, price per window)	1					
8. Wash Both Sides of Blinds (double window, price per set)	1					
9. Window Washing – Clean both the interior side of the exterior pane and the exterior side of the interior pane. (building exterior windows) price job <small>See Note 6</small>	1					
10. Scrub and Rinse Loading Docks, Platforms, Trash Rooms, Garage Ramps and Driveways (per 100 SF)	10					
11. High Cleaning (70"-96") (per 100 sf)	5					
12. High Cleaning (96"-Ceiling) (per 100 sf)	5					
13. N/A	NA					
14. N/A	NA					
15. Snow Removal (per hour). Services for hauling snow from the facility as directed by the COR. Include costs for truck and driver. <small>See Note 2</small>	1					
16. Laborer (per hour). Services for miscellaneous labor. <small>See Note 3</small>	1					

*See general and numbered notes at the end of Section B.1.2

**The Government reserves the right to acquire these services from sources other than the Contractor when it is in the best interest of the Government

Allied National Services 8-20-15

Location 2: Rosa Parks Federal Building

ITEM	Estimated Quantities	BASE YEAR	1 ST OPTION	2 ND OPTION	3 RD OPTION	4 TH OPTION
17. Carpet Cleaning by Extraction (per 100 SF)	2	(b) (4)				
18. Strip and Apply Four Coats of Finish (per 100 SF)	5					
19. Stripping and Sealing (per 100 SF)	2					
20. Windows Washing (per job). Job Includes both interior and exterior sides of all windows	1					
21. Windows Washing (per job). Job Includes exterior side only of all windows <small>See Note 5</small>	1					
22. Windows Washing (per window). Job Includes interior side of interior windows <small>See Note 5</small>	1					
23. Wash Mini-Blinds (per Blind)	1					
24. Wash Vertical Blinds (per Panel)	1					
25. High Cleaning (over 70") (per 100 sf)	5					
26. Snow Removal (per hour). Services for driveways and parking areas requiring use of special mechanized equipment and/or trucks. <small>See Note 2</small>	21					
27. Snow Removal (per hour). Services for hauling snow from the facility as directed by the COR. Include costs for truck and driver. <small>See Note 2</small>	50					
28. Snow and Ice Melt Chemical Spreading for Parking Lot (per hour). <small>See Note 2</small>	5					
29. Laborer (per hour). Services for miscellaneous labor. <small>See Note 3</small>	1					

*See general and numbered notes at the end of Section B.1.2

**The Government reserves the right to acquire these services from sources other than the Contractor when it is in the best interest of the Government

Location 3: Rosa Parks Garage

Allied National Services 8-20-15

ITEM	Estimated Quantities	BASE YEAR	1 ST OPTION	2 ND OPTION	3 RD OPTION	4 TH OPTION
30. Pressure Wash Federal Building Garage Floor (per Job) <small>See Note 4</small>	1	(b) (4)				

Location 4: Customs Cargo Inspection Facility

ITEM	Estimated Quantities	BASE YEAR	1 ST OPTION	2 ND OPTION	3 RD OPTION	4 TH OPTION
31. Carpet Cleaning by Extraction (per 100 SF)	60	(b) (4)				
32. Strip and Apply Four Coats of Finish (per 100 SF)	5					
33. Stripping and Sealing (per 100 SF)	5					
34. Windows Washing (per job). Job Includes interior side of all perimeter exterior building windows <small>See Note 5</small>	1					
35. Windows Washing (per job). Job Includes exterior side only of all perimeter exterior building windows <small>See Note 5</small>	1					
36. N/A	NA					
37. Wash Blinds and coverings (per Blind)	1					
38. Scrub and Rinse Loading Docks, Platforms, Exterior Metal Pedestrian Ramp, and Secondary Inspection Truck Parking at exterior dock (per hour)	1					
39. Canopy Overhang and Booth Exterior Walls Cleaning <small>See Note 5</small>	1					
40. Laborer (per hour). Services for miscellaneous labor. <small>See Note 3</small>	1					

*See general and numbered notes at the end of Section B.1.2

**The Government reserves the right to acquire these services from sources other than the Contractor when it is in the best interest of the Government

Allied National Services 8-20-15

Location 5: Non-Intrusive Inspection Facility

ITEM	Estimated Quantities	BASE YEAR	1 ST OPTION	2 ND OPTION	3 RD OPTION	4 TH OPTION
41. Pressure Washing and Steam Cleaning (per hour) ^{See Note 5}	5	(b) (4)				
42. Laborer (per hour). Services for miscellaneous labor. ^{See Note 3}	1					

*See general and numbered notes at the end of Section B.1.2

**The Government reserves the right to acquire these services from sources other than the Contractor when it is in the best interest of the Government

Location 6: Broker's Building

ITEM	Estimated Quantities	BASE YEAR	1 ST OPTION	2 ND OPTION	3 RD OPTION	4 TH OPTION
43. Carpet Cleaning by Extraction (per 100 SF)	30	(b) (4)				
44. Windows Washing (per job). Job Includes interior side of all perimeter exterior building windows ^{See Note 5}	1					
45. Windows Washing (per job). Job Includes exterior side only of all perimeter exterior building windows ^{See Note 5}	1					
46. Wash Blinds and coverings (per Blind)	1					
47. Pressure Washing and Steam Cleaning (per hour)	4					
48. Laborer (per hour). Services for miscellaneous labor. ^{See Note 3}	1					

*See general and numbered notes at the end of Section B.1.2

**The Government reserves the right to acquire these services from sources other than the Contractor when it is in the best interest of the Government

Location 7: USDA Canopy

ITEM	Estimated Quantities	BASE YEAR	1 ST OPTION	2 ND OPTION	3 RD OPTION	4 TH OPTION
49. Pressure Washing and Steam Cleaning (per hour)	1	(b) (4)				
50. Laborer (per hour). Services for miscellaneous labor. ^{See Note 3}	1					

*See general and numbered notes at the end of Section B.1.2

**The Government reserves the right to acquire these services from sources other than the Contractor when it is in the best interest of the Government

Allied National Services 8-10-15

Location 8: Gantry

ITEM	Estimated Quantities	BASE YEAR	1 ST OPTION	2 ND OPTION	3 RD OPTION	4 TH OPTION
51. Pressure Washing and Steam Cleaning (per hour) ^{See Note 5}	1	(b) (4)				
52. Laborer (per hour). Services for miscellaneous labor. ^{See Note 3}	1					

*See general and numbered notes at the end of Section B.1.2

**The Government reserves the right to acquire these services from sources other than the Contractor when it is in the best interest of the Government

All the contractor's labor hour prices must include expenses for overhead, General and Administrative (G&A) and profit. Thus no separate allowance for travel time, parking, overhead, G&A or profit will be applied when hourly services are ordered.

Note 1: (Refer to B.1.1) Quote a price per hour for providing additional services when ordered that are in addition to the services specified herein for the standard services. Orders for additional service may be placed orally when the amount of the order totals \$2,500.00 or less or in the event of an emergency. All orders which exceed \$2,500.00 must be placed or confirmed by issuance of a GSA Form 300, Order for Supplies or Services and will be paid by GSA Finance. The GSA Form 300 will describe the service to be provided and will establish, excluding emergencies as determined by the Contracting Officer (CO) or the Contracting Officer's Representative (COR), the maximum number of hours for which the contractor will be compensated. Orders of \$2,500.00 or less may be processed using either direct pay procedures or the Governmentwide commercial purchase card, which is the preferred method to purchase and to pay for micropurchases. Individual orders for additional services involving more than forty (40) hours will only be issued with the assent of the contractor.

This above standard services provision is intended to be used to satisfy the Government's short term non recurring needs for service. Should a continuing need for additional service arise, a contract modification will be negotiated pursuant to the "Changes Fixed Price" clause.

Above standard services cannot be accomplished by diverting resources from work that is supposed to be accomplished.

Note 2: Manual snow removal includes the use of snow blowers, shovels, etc. and application of snow melt or sand for building entrances, steps, landings, sidewalks and exterior conveyor is included in the Basic monthly price. DO NOT include manual snow removal in the hourly line item prices for snow removal and hauling .

Note 3: Services include, but are not limited to, loading and unloading supplies and carpet, moving of furniture, set-up and breakdown of conference spaces, miscellaneous grounds maintenance, and other similar functions and tasks performed on premises.

Note 4: Power Washing is accomplished by using a high pressure washing system with a minimum of 1500 psi.

Note 5: These services are to be ordered as additional requests to what is required in the statement of work.

DEARBORN MI 48126-2618

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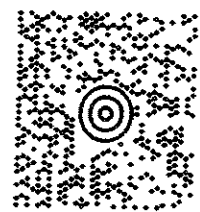
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1 LBS 1 OF 1
SHIP WT: 1 LBS
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DATE: 24 AUG 2015

SHIP JERRUD PARKER
TO: GSA GREAT LAKES REGION
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6 PARKLANE BLVD

DEARBORN MI 48126-2618



MI 483 0-04



UPS NEXT DAY AIR

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GSA Great Lakes Region
Attn: Jerrud Parker
6 Parklane Blvd, Suite 451
Dearborn, MI 48126